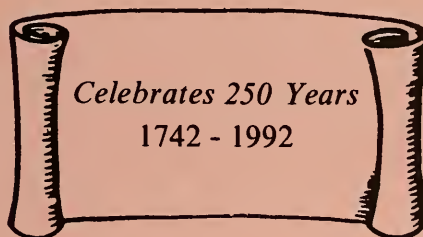
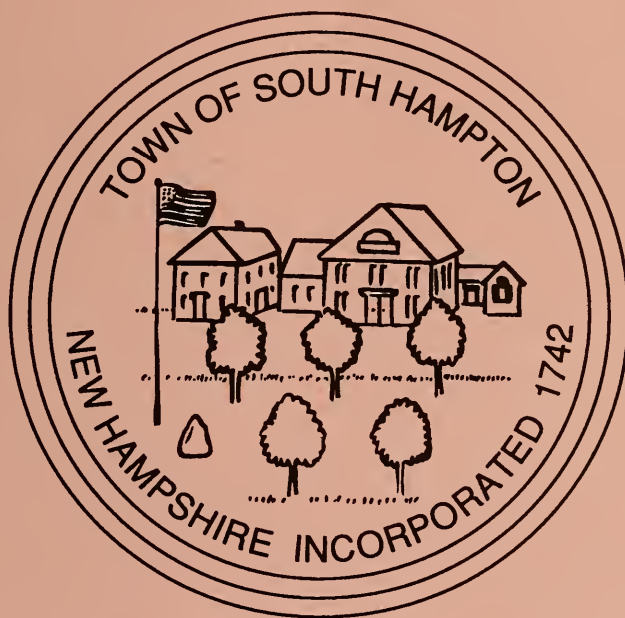


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Annual Report

of the
Town of South Hampton, New Hampshire
for the year ending
December 31, 1991



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Annual Reports

of the

SELECTMEN, TREASURER, COLLECTOR OF TAXES,
HIGHWAY AGENT, TOWN CLERK,
TRUSTEES OF THE TRUST FUNDS
ALL OTHER TOWN OFFICERS AND THE
SCHOOL BOARD

of the

Town Of SOUTH HAMPTON

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31st

1991

Printed By The Whittier Press
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Amesbury, Massachusetts 01913

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TOWN OFFICERS

MODERATOR

Horace T. Cressy '92

SELECTMEN

Christine A. Moore '93 Chairman Charles E. Ducharme '92
E. Jo Ann Hill '94

TOWN CLERK

Carol Baker '93

TAX COLLECTOR

Andrea Condon '92

TREASURER

Sharon Lariviere '92

BUDGET COMMITTEE

Lutz Wallem '92 Chairman Margaret Miller '92 Edward Condon '93

CONSTABLE

John Santosuosso '92

HIGHWAY AGENT

Scott Dixon '92

TRUSTEES OF THE LIBRARY

linda Blair '94
Martha Anderson '92
Madeline Burrill '93

TRUSTEES OF THE CEMETERY

Walter M. Hill '92
Frederick Kozacka, Jr.
'92

TRUSTEES OF THE TRUST FUND

Richard Miller '94
Walter M. Hill '92
Peter Oldak '93

SUPERVISORS OF THE CHECKCLIST

Cheryl Cronin '92

Pamela A. Noon '94
Chairman

Gordon D. Motley '96

APPOINTED

CHIEF of POLICE

Wayne Theriault

POLICE OFFICERS

Scott Peltier '92

Michael Frost '92

Robert Hughes '92

EMERGENCY MANAGEMENT

Vincent H. Early

FIRE CHIEF

John Gamble

STATE FOREST FIRE WARDEN

John Gamble - Albert Gray, Deputy
Scott Cloutier, Deputy Kevin Syvinski, Deputy

HEALTH OFFICER

Walter Shivik

BUILDING INSPECTOR

William Brunet

PLANNING BOARD

Ilsa Briggs '92, Chairman Gary Crosby '94 Dennis Blair '93
Lawrence Baker '94 Barbara Czumak '93 Alt Rebecca Riecks '93 Alt
Christine A. Moore, Selectmen's Representative

ZONING BOARD of ADJUSTMENT

Rebecca Riecks '93 Chairman Cornelia Courtney '93
Donald Currier '94 Frank Moore '93 Carol McCarthy '94 Alt
Nancy Dixon '94 Alt

CONSERVATION COMMISSION

George Briggs '93 Norman Marble '92 Lee Knapp '93
Donald Noon '95 James Van Bokkeien '93 Chairman

RECYCLE COMMITTEE

P. K. Erickson, Chairman Elizabeth Currier Beverly Reynolds
Cornelia Courtney Bodo Wallem Walter Hill

SRRDD/SRSWD REPRESENTATIVE

Walter M. Hill '94 Walter Shivik '92 James Hartwell '92

GENERAL INFORMATION for RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of South Hampton has prepared the following list as a guide for those considering actions for which some regulatory system is in place. This list is for information only and the public should consult the appropriate Officials or Boards for further details.

WETLANDS	No digging, filling or other flow modification in wetlands, as defined by Land Use Ordinances	Permit approved by Conservation Commission
SUBDIVISION	Must meet requirements of Zoning Ordinances and Regulations	Planning Board
HOME OCCUPATION	Use of Home for Business	Board of Adjustment
COMMERCIAL ZONE	Commercial Development	Planning Board (Site Plan Review)
BUILDING PERMIT	No construction or demolition until permit is fully signed	Building Inspector
OCCUPANCY PERMIT	No occupancy or use of new modified building until approved	Building Inspector
HISTORIC DISTRICT	No construction or modifications in those districts without approval	Historic Commission
SEPTIC SYSTEMS	Must meet State and Town standards	Health Officer
SAND & GRAVEL EARTH REMOVAL	Must have permit for excavation	Planning Board
BONFIRES	No burning without a permit	Fire Warden
TIMBER HARVEST	Yield tax, limits on cutting	Selectmen
MOTOR VEHICLE	Annual renewals on birth month	Town Clerk
DOG LICENSE	Annual renewal, rabies shots	Town Clerk
VOTER REGISTRATION	Upon establishing residence	Town Clerk/Supervisor of Checklist
REFUSE DISPOSAL	Weekly pickup, Thursday, limitations on volume and type, please inquire about Recycle Program	Selectmen
JUNK CARS	No more than two unregistered vehicles	Selectmen
STRAY ANIMALS	Dogs must be controlled by property owners	Police

Please refer to directory of officers and appointees for individual names. Additional information may be found in the various reports from the officials.

TOWN CLERK AND TAX COLLECTORS HOURS 394-7696

MONDAY AND TUESDAY EVENINGS: 7:00PM - 8:30PM

WEDNESDAY AFTERNOON: 12:30PM - 2:00PM

FRIDAY MORNING: 9:30AM - 11:30AM

SOUTH HAMPTON FREE LIBRARY HOURS 394-7319

MONDAY: 7:00PM - 9:00PM

WEDNESDAY: 12:30PM - 4:00PM 7:00PM - 9:00PM

THURSDAY: 9:30AM - 3:00PM

SELECTMEN'S OFFICE HOURS 394 - 7696

MONDAY: 10:00AM - 2PM

WEDNESDAY, THURSDAY AND FRIDAY: 10:00AM - 2:00PM

Schedule of regularly held board meetings is 7:30PM, unless otherwise noted.

SELECTMEN'S MEETINGS: 2ND 3RD AND 4TH TUESDAY OF THE MONTH

PLANNING BOARD MEETINGS: 1ST TUESDAY AND 3RD THURSDAY OF THE MONTH

ZONING BOARD OF ADJUSTMENT: 3RD THURSDAY OF THE MONTH

Individuals wishing to be placed on the agenda for any board should call the Chairman of that Board, the Selectmen's Clerk or the Town Clerk at 394-7696.

Individuals wishing to be place on the agenda for the Board of Selectmen should submit all items, in writing, no later that 7 days prior to the next scheduled meeting.

OFFICIAL POSTING AREAS

TOWN CLERK'S OFFICE
TOWN HALL FOYER
C P BUILDING SUPPLY
(for official legal notices)

TOWN CLERK'S OFFICE
LIBRARY
(full drafts of all notices)

WARRANT FOR THE ANNUAL TOWN MEETING
TOWN OF SOUTH HAMPTON, ROCKINGHAM COUNTY
STATE OF NEW HAMPSHIRE

1992

To the inhabitants of the Town of South Hampton
in the County of Rockingham, in said State, qual-
ified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said
Town on Tuesday the 10th day of March, 1992, at 11:00 in
the morning to act on Article 1.

You are also hereby notified to meet at the Town Hall in
said Town on Wednesday, the 11th day of March at 7:30 in
the evening to act on Article 2 and all subsequent Articles.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to raise and appropriate the
sum of \$243,795 for the general operations of the Town.

Executive	5,450
Elec., Reg., & Vital Stat.	900
Financial Administration	28,100
Revaluation of Property	3,500
Legal Expense	20,000
Employee Benefits	4,000
Planning & Zoning	3,500
Gen. Government Bldgs.	8,000
Cemeteries	2,000
Insurance	5,500
Advertising & Reg. Assoc.	900
Zoning Board of Appeals	250
Other Gen. Gov't. CF	1,000
Police	36,900
Ambulance	400
Fire	12,400
Fire Truck	10,900
Building Inspector	100
Emergency Management	100
Highways (Block Grant)	12,290
Winter Maintenance	15,000
Summer Maintenance	15,000
Solid Waste Collection	15,800
Solid Waste Disposal	21,200
Recycling	1,400
SRRDD	125
Pest Control	100
Health Agencies & Hospitals	2,500
Direct Assistance	1,000

Article 2. continued

Parks and Recreation	1,200
Library	10,980
Conservation	300
Interest on TAN	<u>3,000</u>

SUB TOTAL WITHOUT WARRANT ARTICLES: 243,795

3. To see if the Town will raise and appropriate the sum of Twenty five (\$25.00) to place flowers at the boulder on Memorial Day each year. By petition of 25 registered voters.

4. To raise and appropriate the sum of Nine thousand five hundred dollars (\$9,500) for tearing down the wall between the dining room and the main hallway of the Town Hall.

5. To see if the Town will vote to raise and appropriate the sum of Four thousand dollars (\$4,000) for interior painting of the Town Hall.

6. To see if the Town will vote to raise and appropriate the sum of Four thousand dollars (\$4,000) to install a speaker system in the Town Hall and Annex.

7. To see if the Town will vote to create a Expendable General Fund Trust Fund according to RSA 31:19-a to be known as the Town Hall Maintenance Fund for the purpose of maintenance of the Town Hall and to raise and appropriate the sum of Four thousand dollars (\$4,000) toward this purpose and furthermore, to designate the Selectmen as agents to expend. Majority vote required.

8. To see if the Town will vote to raise and appropriate the sum of Nine hundred ninety five dollars (\$995) for a new copier in the Town Clerk/Tax Collector office.

9. To see if the Town will vote to raise and appropriate the sum of Three thousand two hundred dollars (\$3,200) to replace air packs for firefighters.

10. To see if the Town will vote to instruct the Board of Selectmen to request that New England Telephone, at no expense to the Town, install and maintain a public pay phone, out of doors, in the vicinity of the Town Hall. By petition of 10 registered voters.

11. To see if the Town will vote to raise and appropriate the sum of Two thousand four hundred dollars (\$2,400) to purchase a Recycle Vehicle (Coke Truck).

12. To see if the Town will vote to raise and appropriate the sum of Two thousand dollars (\$2,000) for a "Soft Goods" pick up.

13. To see if the Town will vote to raise and appropriate the sum of One hundred three dollars (\$103) to support NH Resource Recovery.

14. To see if the Town will vote to establish a Capitol Reserve Fund for a replacement cruiser under the provisions of RSA 35:1 and to raise and appropriate the sum of Three thousand dollars (\$3,000.00) for that purpose.

15. To see if the Town will vote to raise and appropriate the sum of One thousand dollars (\$1,000) to be placed in the Capitol Reserve Fund established for that purpose of Land Acquisition.

16. To see if the Town will vote to raise and appropriate the sum of Seven thousand dollars (\$7,000) for the purpose of a storage shed for salt and sand pertaining to winter maintenance.

17. To see if the Town will vote to raise and appropriate the sum of Three thousand dollars (\$3,000) for the completion of the Tennis Court repairs.

18. To see if the Town will vote to raise and appropriate the sum of Eight thousand dollars (\$8,000) for the purchase of two electronic Voting Machines.

19. To see if the Town will vote to raise and appropriate the sum of Fifteen thousand eight hundred dollars (\$15,800) for the purpose of providing curb-side pick up of recyclable materials.

20. To open discussion regarding the 250th celebration to occur May 17-25, 1992

21. To see if the Town will vote to authorize the Board of Selectmen to hire money in anticipation of taxes.

22. To see if the Town will vote to allow the Board of Selectmen to dispose of surplus Town property.

GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON THIS 17th DAY OF FEBRUARY, 1992

Christine A. Moore
Christine A. Moore, Chairman

Charles E. Ducharme
Charles E. Ducharme

E. JoAnn Hill
E. JoAnn Hill

A true copy of Warrant--Attest

Christine A. Moore
Christine A. Moore, Chairman

Charles E. Ducharme
Charles E. Ducharme

E. JoAnn Hill
E. JoAnn Hill

BUDGET OF THE TOWN

PURPOSES OF APPROPRIATION (RSA 31:4)	W.A. No.	1	2	3	4		5
		*Actual Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Budget Committee Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)	
GENERAL GOVERNMENT							
4130 Executive		12250	13029	5450	5450		
4140 Elec., Reg., & Vital Stat.		600	547	900	900		
4150 Financial Administration		21500	19565	28100	28100		
4152 Revaluation of Property		4000	3570	3500	3500		
4153 Legal Expense		10000	18804	20000	20000		
4155 Employee Benefits		2100	5791	4000	4000		
4191 Planning and Zoning		5000	1420	3500	3500		
4194 General Government Bldg.		8000	11521	8000	8000		
4195 Cemeteries		2000	1975	2000	2000		
4196 Insurance		5000	4113	5500	5500		
4197 Advertising and Reg. Assoc.		750	815	900	900		
— Town Hall Repairs		0	13439				
— Interior Painting Town Hall	5			4000	4000		
4199 Other General Government—CF		100	0	1000	1000		
PUBLIC SAFETY							
4210 Police		37400	39746	36900	36900		
4215 Ambulance		400	0	400	400		
4220 Fire		14000	13680	12400	12400		
— Fire Truck Lease Pmt.		10900	10834	10900	10900		
— Building Inspector		100	0	100	100		
— Emergency Management		100	130	100	100		
HIGHWAYS AND STREETS							
4312 Highways and Streets—Block Grant		11000	12003	12290	12290		
4313 Bridges							
4316 Street Lighting							
— Winter Maintenance		15000	16850	15000	15000		
— Summer Maintenance		16000	16380	15000	15000		
SANITATION							
4323 Solid Waste Collection		39000	39685	15800	15800		
4324 Solid Waste Disposal		(Comb.)	(Comb.)	21200	21200		
— Recycling		1000	2551	1400	1400		
— SRRDD		125	125	125	125		
— Recycling Truck	11			2400	2400		
— Soft Goods Pickup	12			2000	2000		
WATER DISTRIBUTION & TREATMENT							
4332 Water Services							
4335 Water Treatment							
—							
—							
—							
HEALTH							
4414 Pest Control		100	35	100	100		
4415 Health Agencies and Hospitals		2400	2359	2500	2500		
—							
—							
—							
—							
WELFARE							
4442 Direct Assistance		200	200	1000	1000		
4444 Intergovernmental Well. Pay'ts.							
—							
—							
—							
Sub-Totals (carry to top of page 3)		219025	248167	236465	236465		

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
-------	------	------	-------	------	------

11

SUPPLEMENTAL SCHEDULE -MBA-

LOCAL GOVERNMENTAL UNIT: TOWN of SOUTH HAMPTON, NH

FISCAL YEAR ENDING December 1991

10% Limitation per RSA 32:8

1. Total Amt. recommended by Budget Committee 271,148

LESS EXCLUSIONS:

2. Principal: Long-Term Bonds & Notes	\$ <u>0</u>
3. Interest: Long-Term Bonds & Notes	\$ <u>3000</u>
4. Capital Outlays funded from Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	\$ <u>0</u>
5. Amount recommended-collective bargaining cost items	\$ <u>0</u>
6. Amount recommended-water & waste treatment facilities ordered by water supply & pollution control	\$ <u>0</u>
7. Mandatory Assessments	\$ <u>0</u>
8.	\$ <u>0</u>
9. Total Exclusions (sum of rows 2-8)	\$ <u>3000</u>
10. Amount Recommended less Exclusions (Line 1 less line 9)	<u><u>268,148</u></u>

11. 10% of Amount Recommended less Exclusions (Line 10 times .10)	\$ <u>26,815</u>
12. Add Total Amount Recommended by Budget Committee Less Exclusions (line 10)	\$ <u>268,148</u>
13. Add Amount that is collective bargaining cost items per RSA 32:8-a	\$ <u>0</u>
14. Add Amount that is water & waste treatment facilities ordered by Water Supply & Pollution Control per RSA 32:10-b	\$ <u>0</u>
15. Maximum Amount That May be Appropriated (Sum of rows 11-14)	<u><u>294,963</u></u>

Acct. No.	SOURCE OF REVENUE	ESTIMATED REVENUES	ACTUAL REVENUES	ESTIMATED REVENUES
		1991	1991	1992
3120	Land Use Change Taxes	0	0	27,830
3180	Resident Taxes			
3185	Yield Taxes	0	0	100
3189	Other Taxes			
3190	Int. & Pen. on Delinquent Taxes	2500	9688	4000
	Inventory Penalties			
	LICENSES, PERMITS AND FEES			
3210	Business Licenses and Permits	0	25	25
3220	Motor Vehicle Permit Fees	80,000	75,359	70,000
3290	Other Licenses, Permits & Fees	410	483	400
	FROM FEDERAL GOVERNMENT			
3319	Other			
	FROM STATE			
3351	Shared Revenue	25,000	19,277	19,277
3353	Highway Block Grant	11,000	11,942	12,000
3354	Water Pollution Grants			
3356	State & Fed. Forest Land Reimb.	0	33	33
3357	Flood Control Reimbursement			
3359	Other			
	FROM OTHER GOVERNMENT			
3379	Intergovernmental Revenues	0	782	840
	CHARGES FOR SERVICES			
3401	Income from Departments	1,000	5,601	4,000
3409	Other Charges			
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property	0	1,157	1000
3502	Interest on Investments	0	8,285	7000
3509	Other			
	INTERFUND OPERATING TRANSFERS IN			
3915	Capital Reserve Fund			
3914	Enterprise Fund			
	Sewer			
	Water			
	Electric			
3916	Trust and Agency Funds	500	500	500
	OTHER FINANCING SOURCES			
3934	Proc. from Long Term Notes & Bonds			
	Fund Balance	0	0	80,000
	TOTAL REVENUES AND CREDITS	120,410	133,132	227,005

ADDITIONAL BUDGET NOTES

1. TOWN HALL REPAIRS	17,356	ENCUMBERED IN 1990
2. RECYCLING	1,000	ENCUMBERED IN 1990
3. TENNIS COURT REPAIR	5,000	ENCUMBERED IN 1990
4. POLICE CRUISER	7,600	CAPITAL RESERVE WITHDRAWAL
5. LAND ACQUISITION	<u>1,000</u>	ENCUMBERED IN 1990
TOTAL	31,956	

THE ABOVE FUNDS WERE AVAILABLE TO SPEND IN 1991 AND SHOULD BE ADDED TO THE AMOUNT OF ACTUAL APPROPRIATION FOR 1991 OF \$243,584 RESULTING IN A GRAND TOTAL OF \$275,540.

ADDITIONAL AMOUNTS ARE PRESENTLY HELD AS ENCUMBERED FUNDS

\$3000 FOR BRIDGE REPAIR (ENCUMBERED 1989)

\$4500 FOR A NEW COMPUTER (ENCUMBERED 1190)

SOUTH HAMPTON

MS1 TOTALS
09/12/91 08:45

LAND		
Current Use (at Current Use Values)	1,957.13 AC	149,552
Residential	2,728.38 AC	32,123,800
Commercial/Industrial	151.05 AC	2,100,200
Utilities	0.00 AC	0
Mixed Use	52.47 AC	1,102,200
Exempt/Non-taxable	67.17 AC	813,000
	4,956.20 AC	36,288,752
Taxable Land		35,475,752

IMPROVEMENTS	
Residential	30,427,200
Manufactured Housing	184,300
Commercial/Industrial	1,539,100
Utilities	551,900
Exempt/Non-taxable	10,923,400
	43,625,900
Taxable Improvements	32,702,500

Taxable Value Prior to Exemptions:

68,178,252

EXEMPTIONS TO VALUE		
21	Elderly Exemptions	570,000
1	Blind Exemptions	15,000
0	Handicapped Exemptions	0
0	Pollution Control Exemptions	0
0	School Dorm/Dining Exemptions	0
0	Solar/Wind Power Exemptions	0
0	Wood Heat Exemptions	0
	Exemptions > Value	0
22	Exemptions allowed for a total of:	585,000

Net Valuation: \$	67,593,252
-------------------	------------

NB: 73 Parcels with Veteran Credits totaling: \$7600

ANNUAL TOWN MEETING
SOUTH HAMPTON, N.H.
March 12th, 1991

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in Town affairs, held on March 12th, 1991 at the South Hampton Town Hall, the following business was transacted:

The Town Warrant was read by the Moderator and the polls were declared open at 11:00 a.m. A motion was made to open the Absentee Ballots at 2:00 p.m. The polls were closed at 8:10 p.m.

ARTICLE I - Town Officers were elected as follows:

Selectman, 3 yrs., Vincent H. Early, 238 votes
E. JoAnn Hill, 248 votes, elected
Treasurer, 1 yr., Sharon Lariviere, 363 votes, elected
Mary Mertinooke, 86 write-in votes
Auditors, 1 yr., Walter F. Shivik, 327 votes, elected
Lutz N. Wallem, 259 votes, elected
George Briggs, 117 write-in votes
Budget Committee Member, 3 yrs., Margaret Miller, 309 votes, elected
Arthur Moore, 172 votes
Constable, 1 yr., John Santosuosso, 392 votes, elected
Lutz Wallem, 26 write-in votes
Highway Agent, 1 yr., Scott Dixon, 277 votes, elected
John Santosuosso, 206 votes
Trustee of the Trust Funds, 3 yrs., Richard H. Miller, 280 votes, elected
David E. Riecks, 196 votes
Trustees of the Cemeteries, 1 yr., Walter M. Hill, 283 votes, elected
Fred Kozacka, Jr., 282 votes, elected
Frank L. Moore, 220 votes
Trustee of the Library, 3 yrs., Linda Blair, 431 votes, elected
Trustee of the Library, 3 yrs., Linda Blair, 431 votes, elected
School District Officers were elected as follows:

Moderator, 1 yr., Dennis T. Blair, 262 votes, elected
Horace T. Cressy, 228 votes
School District Clerk, Melissa L. Goldthwaite, 295 votes, elected
Rebecca E. Riecks, 188 votes
School Board Member, 3 yrs., Barbara Czumak, 245 votes
Daniel J. Mahoney, 247 votes, elected
School Treasurer, 1 yr., Lynn M. Wiggin, 404 votes, elected
Mary Mertinooke, 27 write-in votes

ARTICLE II - Town Zoning Ordinance Amendments were voted as follows:

1. Amend Section III, Paragraph 15 (extraction of, for export and sale of, the natural water resources of the Town is not permitted.)
The Planning Board will regulate under its site plan review authority.)
356 YES VOTES - 94 NO VOTES - PASSED

TOWN ELECTION - continued

2. Amend Section III, Paragraph 17 (dealing with test pits and percolation tests)
324 YES VOTES - 134 NO VOTES - PASSED
3. Adoption of an Aquifer Protection District and regulations (RSA:16-21.
334 YES VOTES - 106 NO VOTES - PASSED

RECOUNT OF BALLOTS CAST

In March 12th, 1991 Annual Town Election

In accordance with N.H. Election Law 669:30, a recount of the votes cast for the three-year Selectman Term was held on March 25th, 1991 at the South Hampton Town Hall. The recount was requested by Vincent H. Early. The Board of Recount included Moderator Horace Cressy, Selectmen Charles Ducharme and Christine Moore, Town Clerk Carol Baker, Arthur Moore and Lee Knapp. Results of the recount:are 238 Early votes - 250 Hill votes.

Respectfully submitted,

Carol A. Baker

Carol A. Baker
Town Clerk

ANNUAL TOWN MEETING
TOWN OF SOUTH HAMPTON, NH
MARCH 13th, 1991

The following evening on March 13th, Moderator Horace Cressy appointed Dennis Blair Assistant Moderator. At 7:37 p.m., Mr. Blair called the meeting to order. He then introduced Town Officials and stated the ground rules he would follow to moderate the meeting.

Reverend Robert Wyand was introduced and spoke about the division in the Town. He urged the townspeople to resolve their differences by talking to each other with mutual respect. He also reminded Town Officials that they represent and serve all the Townspeople.

John Santosuosso asked the meeting for a few minutes of silent prayer for our departed friends.

ARTICLE III - To see if the Town will vote to raise and appropriate the sum of \$228,405 for the general operations of the Town (majority vote required). Vincent Early moved to pass the article. Christine Moore seconded the motion.

Margaret Miller moved to amend Article III to increase the amount from \$228,405 to \$234,405, an increase of \$6,000 for the Planning & Zoning line item. Judy Shivik seconded the motion. Discussion on this motion was postponed until budget corrections were discussed.

Working from the revised Article III and budget that was distributed to townspeople as they entered the Town Hall, Mr. Early explained the corrections to Article III and the budget. The increase from \$225,405 to \$228,405 reflected the \$3,000 line item for Interest that was omitted when the Annual Report was published.

Walter Shivik questioned whether the Selectmen had properly allocated the \$55,515 Shared Revenue Block Grant between the Town and School District budgets.

Peter Bryant requested that the Budget Committee estimate the tax rate if the revised budget is passed. Lutz Wallem estimated the tax rate will drop by about 22% to around \$9.70 if property values do not change and the revenue estimate is accurate.

Assistant Moderator Dennis Blair read every line item in Article III, pausing after each item to see if anyone one wanted to discuss or change the line item. The first line item discussed was the Town Officers Expenses. The duties of the Selectmen's secretary were questioned. Christine Moore responded the Secretary helped Chief Theriault set up his office in addition to the clerical work she does for the Selectmen.

The next item discussed was Election and Registration Expenses. This was the only line item on which the Selectmen and Budget Committee differed. Budget Committee member Margaret Miller said the Budget Committee recommended \$600 because this year the supervisors of the checklist will verify the checklist.

The Planning and Zoning line item was then discussed. Mr. Blair reminded the Town meeting it still had not acted on Margaret Miller's motion to amend the line item from \$2,000 to \$8,000. Planning Board Member Gary Crosby provided information on the Planning Board expenses of surrounding towns. Planning Board Chairman Ilsa Briggs stated the Planning Board could not do its job with only \$2,000. Margaret Miller's motion was voted and failed.

Walter Shivik moved to amend the Planning and Zoning line from \$2,000 to \$5,000. Motion seconded by James VanBokkelen. Mr. VanBokkelen noted it would be difficult for the Town meeting to vote on line items and other money articles if the Town were not sure of the total amount the Town meeting can appropriate. David Outhouse then moved to adjourn the meeting until the uncertainty over the town's budget is resolved. Motion seconded by James Cardin. Vincent Early stated the figures in the budget handout at the beginning of the meeting were the correct figures. Christine Moore said the South Hampton representative of the Department of Revenue Administration and the Town's legal counsel told her the Town meeting could appropriate money so long as the meeting understood what amount was being appropriated for what purpose.

Budget Committee member Edward Condon raised the question whether the maximum amount that the Town meeting could appropriate under the Municipal Budget Act's 10% limitation would be the \$248,482 figure in the Annual Report or the \$260,572 figure in the revised budget. Budget Committee Member Margaret Miller pointed out the issue need not be resolved so long as the Town Meeting did not increase appropriations more than \$19,698 (\$248,482 - \$228,405). The motion to adjourn was voted and failed.

Ilsa Briggs explained the Planning Board has already incurred more than \$1,700 in legal and engineering fees this year. A \$2,000 budget would seriously jeopardize the Board's ability to protect the Town. Christine Moore spoke in favor of the \$5,000. Horace Cressy asked if the Rockingham Planning Commission can advise the Board on legal matters. Dennis Blair responded that they have no attorney on their staff. The motion to amend the Planning and Zoning line item from \$2,000 to \$5,000 was voted and passed.

The next line item discussed was Legal. Walter Shivik asked why the Selectmen itemized some, but not all legal expenses, yet met in executive session at the budget hearing to discuss legal expenses. Budget Committee Chairman said his committee met in executive session to discuss the merits of the lawsuits. Vincent Early explained the itemized expenses. ZBA Chairman Cornelia Courtney commented her Board did not know the status of cases that had been appealed. She also hoped the Selectmen estimated legal expenses wisely.

The next line discussed was Library. Margaret Kiely asked why the Library's line increased by \$4,000. Library Trustee Martha Anderson explained the Library's operating costs --heat, electricity, and telephone-- have increased because the Library is now in the new building.

The next line item discussed was Conservation Commission. James VanBokkelen, the Conservation Committee's Chairman, moved to amend his line from \$100 to \$300. Motion seconded by Ed Condon. Mr. VanBokkelen explained the increase was needed for incidentals and training sessions. The motion passed.

The Insurance line item was then discussed. Cornelia Courtney asked if Town Officers are insured adequately against lawsuits. Selectman Christine Moore said Town officers are covered under the Town's liability policy.

Peter Bryant felt there was a need to have an independent audit of the Town books and made a motion to increase the Town Officers expenses by \$3,500, from \$18,000 to \$21,500. The motion was seconded by Ed Condon and passed.

Assistant Moderator Dennis Blair asked Budget Committee Chairman Lutz Wallem to prepare a motion to amend Article III in light of Mr. Early's \$3,000 correction for the Interest line item, Mr. Shivik's motion to increase the Planning Board line item by \$3,000, Mr. VanBokkelen's motion to increase the Conservation Commission line item by \$200, and Mr. Bryant's motion to increase the Town Officers' Expense line item by \$3,500. Mr. Wallem then moved to amend Article III by increasing the \$225,405 figure to \$235,105. The motion was seconded by Margaret Miller. The motion passed. Mr. Wallem then moved to pass Article III as amended. Margaret seconded the motion. Article III as amended passed.

At 9:37 p.m., Assistant Moderator Dennis Blair declared a short recess. The meeting reconvened at 9:45 p.m.

ARTICLE IV - To see if the Town will vote to urge the Selectmen to try to recoup any and all expenses incurred by others in its legal defense. The article was moved by Christine Moore and seconded by Charles Ducharme.

JoAnn Hill moved to amend the Article to read: To see if the Town will vote to urge the Selectmen to pursue recovery of expenses incurred by the Town in its court actions, when the Town has initiated an action to defend any regulations that the Town is required to enforce. The motion was seconded by James VanBokkelen. The motion to amend failed. The motion to pass the article also failed.

Mrs. Howe requested a hand count on the vote to pass the article. After the count, the article still failed 58-52. Mr. Reynolds moved to reconsider Mrs. Hill's motion to amend the article. The motion was seconded by Pete Briggs. The motion to reconsider passed. After a discussion on the difference between Mrs. Hill's amendment and the article, another vote was taken on the motion to amend the article. The motion failed 59-53.

ARTICLE V - To see if the Town will vote to purchase a new Police Cruiser for the sum of \$13,079 and to further appropriate the sum of \$5,479 and to remove the \$7,600 from the Capital Reserve Fund. Charles Ducharme moved to pass the article. Christine Moore seconded the motion.

Charles Ducharme explained that the Chief could not get an inspection sticker for the present cruiser and repairs have been estimated at close to \$4,000. Chief Theriault itemized the repairs needed. Ed Condon moved to stop the discussion, seconded by Christine Moore. Mr. Blair ruled a 2/3 majority would be needed to stop discussion. The motion passed. The article was voted and passed.

ARTICLE VI - To see if the Town will vote to raise and appropriate the sum of \$3,000 for the repair of the Tennis Court, to be added to the encumbered amount of \$5,000, raised at the 1990 Town Meeting for the purpose of repairing the Tennis Court surface, as the original amount was insufficient to make the necessary repairs. Christine Moore moved to pass the article. Charles Ducharme seconded the motion. The article passed.

ARTICLE VII - To see if the Town will vote to allow the Board of Selectmen to set the following fees for services rendered from the Town's volunteer officials and to pay these officials from these permit fees, part of which will be returned to the General Fund of the Town:

Building Permit	Fees already established
Driveway Permit	\$30.00 / \$10.00 Returned to the Town
Hauling Permit	"
Occupancy Permit	"
Perc Testing	"
Septic Permit	"

The applicants will be responsible for these payments at the time the application is acted upon.

Vincent Early moved to pass the article. Charles Ducharme seconded the motion.

JoAnn Hill moved to amend the article to read: To see if the Town will vote to allow the Board of Selectmen to establish the fees set forth below for services rendered and permits issued by the Town's Officials and to compensate the Officials according to the schedule below:

Driveway Permit (per unit)	\$30.00 / \$10.00 retained by the Town
Hauling Permit -	"
Heating Permit -	"
Occupancy Permit (per housing unit)	"
Perc Testing (per perc hole)	"
Septic Permit (per housing unit)	"

The applicants will be responsible for these payments at the time of application and no permit shall be issued until payment has been made. Payment shall be payable to the Town of South Hampton. Compensation to the officials shall be the difference between the fee as set and the amount retained by the Town.

Peter Oldak seconded the motion to amend. Rebecca Riecks felt there was no need to change the Article. Ilsa Briggs spoke in favor of the

amendment. The motion to amend passed. Walter Shivik moved to pass the article as amended, seconded by Pete Briggs. The article as amended passed.

ARTICLE VIII - To see if the Town will vote to rescind Article 20, adopted at the 1990 Town Meeting under the provisions of RSA 79-A:25 which places 100% of all future land use change tax revenues in a conservation fund established in accordance with RSA 36-A, (after discussion with the Department of Revenue Administration of the State of New Hampshire). Christine Moore moved to pass Article VIII. Ed Condon seconded the motion. Christine Moore explained the Department of Revenue Administration advised the Selectmen the Town should rescind last year's Article 20 because of the large amount of money that could go into the conservation fund.

Conservation Committee Chairman James VanBokkelen moved to amend Article VIII to read: To see if the Town will vote to change the fraction of land use change tax revenues allocated by Article 20 adopted at the 1990 Town Meeting under the provisions of RSA 79-A:25 to a conservation fund established in accordance with RSA 36-A from 100% to 75%. Pete Briggs seconded the motion. Pete Briggs and James VanBokkelen spoke in favor of the amendment. Pam Noon asked what penalties are imposed on land use changes. Mr. VanBokkelen responded the penalty is 10% of the value of the land at the time the use changes.

Donald Noon moved to stop the discussion. Roy Syvertson seconded the motion. Assistant Moderator Dennis Blair ruled a 2/3 majority would be needed to pass the motion. The motion passed. Mr. VanBokkelen motion's to amend Article VIII passed 55-40.

Christine Moore moved to amend Mr. VanBokkelen's amendment to change the fraction from 75% to 25%. Rebecca Riecks seconded the motion. Pete Briggs moved to amend Mr. VanBokkelen's amendment to change the fraction from 75% to 50%. Lutz Wallem seconded the motion. Mr. Briggs' motion to amend passed.

As amended by Mr. Briggs' amendment, Article VIII would now read: To see if the Town will vote to change the fraction of land use change tax revenues allocated by Article 20 adopted at the 1990 Town Meeting under the provisions of RSA 79-A:25 to a conservation fund established in accordance with RSA 36-A from 100% to 50%. Article VIII as amended was voted and passed.

ARTICLE IX - To see if the Town will vote to continue the contract for waste disposal with the Kingstown Landfill beyond the period of the present contract which expires December 1991. Vincent Early moved to pass the article. Christine Moore seconded the motion. After BRDD/RSWD Representative Walter Hill spoke in favor of the contract extension, the article was voted and passed.

ARTICLE X - To see if the Town will vote to allow the Board of Selectmen to investigate other avenues of waste disposal to include the transfer station in Town of Newton, New Hampshire. Charles Ducharme moved to pass the article. Vincent Early seconded the motion. The article passed.

ARTICLE XI - To see if the Town will vote to allow hunting within its borders to those persons who have received permission from the landowner on whose land they wish to hunt. Said hunters must have written permission signed by the landowner in their possession at all times; and upon request, it shall be shown to any police officer, officer of the New Hampshire Fish and Games Department, or any property owner or his/her agent. Any person violating any provision of this by-law shall be punished by a fine of \$100 for each offense (by petition of Townspeople). Charles Ducharme moved to pass the article. Vincent Early seconded the motion.

Richard Oakes spoke in favor of the article. David Outhouse spoke against the article. Chief Theriault said the Department of Fish & Game have a law on the books that requires hunters to get permission for hunting. Christine Moore moved to stop discussion on the article. Vincent Early seconded the motion. Assistant Moderator Dennis Blair ruled a 2/3 majority would be needed to pass the motion to stop discussion. The motion was passed. The article then passed.

ARTICLE XII - To see if the Town will vote to allow the students of The Barnard School to permanently display the banners attained by the basketball team, The Hawks, where all the Townspeople may acknowledge the team's accomplishments in light of the fact that there is no appropriate place to properly display these awards in the school (by petition of Townspeople). Christine Moore moved to pass the article. Vincent Early seconded the motion. The article passed.

ARTICLE XIII - To see if the Town will vote to urge the Planning Board to revise the Home Occupation Zoning Ordinance. To avoid taking the meeting's time, Ilsa Briggs, Chairman of the Planning Board, asked for a vote on waiving the article. It was voted to move on to the next article.

ARTICLE XIV - To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money. Vincent Early moved to pass the article. Charles Ducharme seconded the motion. The article passed.

ARTICLE XV - To see if the Town will vote to authorize the Board of Selectmen to hire money in anticipation of taxes. Vincent Early moved to pass the article. Charles Ducharme seconded the motion. The article passed.

ARTICLE XVI - To see if the Town will vote to allow the Board of Selectmen to dispose of surplus Town property. Vincent Early moved to pass the article. John Santosuosso seconded the motion. The article passed.

ARTICLE XVII - To transact any other business that may legally come before this meeting.

Cheryl Cronin spoke about the upcoming 250th Anniversary of the Town on May 25th, 1992. She explained a group is already working on a commemorative quilt. They will be holding an organizational meeting on April 4th to start planning a celebration for the event and anyone interested is invited to participate.

Audrey Miller commented on the state of the Vozzela property, describing it as an "attractive nuisance," and urged Selectmen to do something about it.

Donald Hellen requested the Town put flowers on the Town Common for Memorial Day. He also reminded the Selectmen that at last year's meeting it was suggested that the stored settees be placed in the hallway for people to use while waiting to see the Town Clerk or Tax Collector.

Karen Oakes thanked those that volunteer services and time to the Town.

Thelma Hellen noted that the Grange sets out the flags on the Town Cemeteries.

Donald Hellen asked how many of the legal cases before the Town have been terminated? Vincent Early responded that one case has been settled.

Jim Miller asked the Selectmen to publish a list of all taxpayers and their property values.

Andrea Condon moved to dissolve the meeting. Ed Condon seconded the motion. The motion passed and the meeting was adjourned at 11:38 p.m.

Respectfully submitted,



Carol A. Baker
Town Clerk

STATEMENT OF APPROPRIATIONS

Total Town Appropriations	243,384
Revenues	-120,466
Overlay	+ 20,095
Credits	+ 7,600
Shared Revenue returned to Town	- 1,450
Total School Assessment	+529,213
Shared Revenue returned to Town	- 31,527
County Tax	+ 58,706
Shared Revenue returned to Town	- 3,261
Total Property Taxes Assessed	=702,294
Credits	- 7,600
Property Tax Commitment	694,694

TAX COMMITMENT ANALYSIS PER DRA

Valuation		Tax Rate		Assessment
67,593,252	x	10.39 per thousand	=	702,294

SCHEDULE of TOWN PROPERTY

DECEMBER 31, 1991

DESCRIPTION

Town Hall, Land	218,200
Building and Contents	179,000
Library	155,000
Building and Contents	13,500
Police	125,000
Vehicles and Equipment	50,000
Fire Dept	17,700
Vehicles and Equipment	2,900
Parks, Commons & Playgrounds	1,250
Land	5,000
Farmers	10,000
Blaisdell	109,900
Hayes	
Loiselle	
Watkins	
School:	
Land & Equipment	
Total Value	887,450

COMPARATIVE STATEMENT of APPROPRIATIONS and EXPENDITURES

TITLE	APPROPRIATED	EXPENDED	UNEXPENDED	OVERDRAFT
EXECUTIVE	12,250	13,029		(779)
ELEC., REGISTRATION	600	547	53	
FINANCIAL ADMINISTRATION	21,500	19,566*	1,934	
REVALUATION of PROPERTY	4,000	3,570	430	
LEGAL EXPENSE	10,000	18,804		(8,804)
EMPLOYEE BENEFITS	2,100	5,791*		(3,691)
PLANNING AND ZONING	5,000	1,420	3,580	
GEN. GOV'T. BLDGS	8,000	11,521		(3,521)
CEMETERIES	2,000	1,975	25	
INSURANCE	5,000	4,113	887	
ADVERTISING & REG. ASSOC.	750	815		(65)
ZONING BRD. OF APPEALS	300	312		(12)
OTHER GEN. GOV'T. CF	100	0	100	
POLICE	37,400	39,746		(2,346)
AMBULANCE	400	0	400	
EMERGENCY MANAGEMENT	100	130		(30)
HIGHWAY BLOCK GRANT	11,000	12,003		(1,003)
WINTER MAINTENANCE	15,000	15,850		(850)
SUMMER MAINTENANCE	16,000	16,380		(380)
FIRE	14,000	13,680	320	
FIRE TRUCK	10,900	10,834	66	
BUILDING INSPECTOR	100	0	100	
SOLID WASTE COLLECTION	39,000	39,685		(685)
RECYCLING (1990-\$1,000enc)+	1,000	2,551		(551)
SRRDD	125	125		
PEST (ANIMAL) CONTROL	100	35	65	
HEALTH & HOSPITALS	2,400	2,359	41	
DIRECT ASSISTANCE	200	200		
PARKS AND RECREATION	1,500	840	660	
LIBRARY	10,980	11,921*		(941)
CONSERVATION COMMISSION	300	208	92	
INTEREST on TAN	3,000	2,955	45	
TOTAL	236,105	250,965	8,798	23,658
TOTAL OVEREXPENDITURE \$14,190				
WARRANT ARTICLES				
CRUISER	1991	5,479	13,079	
	1990	7,600		
TENNIS COURT				
	1991	3,000		
	1990	5,000	7,495	505
TOWN HALL				
	1991 bal.	17,356	13,438	3,922
CAPITAL RESERVE 1990	1,000	1,000*		
LAND ACQUISITION				

* includes monies owed in 1990 but not paid until 1991

FINANCIAL STATEMENT OF THE TOWN OF SOUTH HAMPTON
IN ROCKINGHAM COUNTY
For the Calendar Year Ended December 31, 1991

ASSETS:

All funds in custody of Treasurer		
Cash		\$282,632.02
Unredeemed Taxes:		
Levy of 1990	\$32,571.63	
Levy of 1989	16,277.93	
Previous years	<u>25.63</u>	
Total		48,875.19
Uncollected Taxes:		
Levy of 1991	97,221.36	
Levy of 1990	10,103.48	
LandUse Change Tax	<u>27,830.00</u>	
Total		<u>135,154.84</u>
TOTAL ASSETS:		\$466,662.05

LIABILITIES:

Bridge Repair	3,000.00	
Computer	4,500.00	
Town Hall Repair	3,919.00	
Mason & Rich	1,350.00	
IRS 4th quarter	1,492.68	
Interest/penalty	329.69	
School District	<u>339,213.00</u>	
TOTAL LIABILITIES		\$353,804.37
FUND BALANCE 1991	\$112,857.68	
FUND BALANCE 1990	89,565.00	(per Mason & Rich, auditors)
Change in Financial Condition = +	\$23,293.00	

Explanation Note: School District Liability equals adjusted
net school assessment (per DRA) \$529,213
Minus amount paid to School
July 1, 1991 to Dec. 31, 1991 - 190,000
OWED TO SCHOOL DISTRICT \$339.213



MASON+RICH

PROFESSIONAL
ASSOCIATION

ACCOUNTANTS
AND AUDITORS

INDEPENDENT AUDITOR'S REPORT

June 13, 1991

Board of Selectmen
Town of South Hampton
South Hampton, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of South Hampton, New Hampshire as of December 31, 1990 and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town has not maintained a complete record of its general fixed assets which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of South Hampton, New Hampshire, as of December 31, 1990 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

FAX: (603) 224-2813
(603) 224-2000

TWO
CAPITAL
PLAZA
SUITE 3-1

CONCORD
NEW HAMPSHIRE
03301

23
HIGH
STREET

PORTSMOUTH
NEW HAMPSHIRE
03801

FAX: (603) 436-3150
(603) 436-0908

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining and individual fund financial statements listed as supporting schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of South Hampton, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Respectfully submitted,

Mason & Rich P.A.

MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
PRIVATE COMPANIES
PRACTICE SECTION

TOWN CLERK'S REPORT

Permits for Registration of Motor Vehicles

January 1, 1991 - December 31, 1991

No. of permits issued - 1,267

Total receipts for period (Motor Vehicle Permits)	\$75,359.00
Filing Fees	17.00
Marriage License fees to State	<u>99.00</u>
Paid Treasurer	\$75,475.00

Dog License Account

Debit

Amount of dog taxes collected	\$405.70
Fees retained	-39.00

Credit

Total remittance to Treasurer	\$366.70
Fees retained	39.00

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

Fiscal Year Ended December 31, 1991 - (June 30, 1992)

City/Town of: SOUTH HAMPTON

DR.

	.....Levies of.....		
	1992	1991	Prior
Uncollected Taxes -Beginning of Fiscal Year : (1)			
Property Taxes.....		\$ _____	\$ 263,552.15
Resident Taxes.....		_____	_____
Land Use Change Tax....		_____	_____
Yield Taxes.....		_____	_____
Sewer Rents.....		_____	_____
_____.....		_____	_____
_____.....		_____	_____
_____.....		_____	_____
Taxes Committed to Collector:			
Property Taxes.....	\$ _____	698,020.00	_____
Resident Taxes.....	_____	_____	_____
National Bank Stock....	_____	_____	_____
Land Use Change Tax....	_____	27,830.00	_____
Yield Taxes.....	_____	_____	_____
Sewer / Rent	_____	_____	_____
Other Utilities:			
_____.....	_____	_____	_____
_____.....	_____	_____	_____
_____.....	_____	_____	_____
Added Taxes:			
Property Taxes.....	_____	_____	_____
Resident Taxes.....	_____	_____	_____
_____.....	_____	_____	_____
_____.....	_____	_____	_____
_____.....	_____	_____	_____
Overpayments: (2)			
a/c Property Taxes.....	_____	578.15	_____
a/c Resident Taxes.....	_____	_____	_____
a/c _____.....	_____	_____	_____
Interest Collected on			
Delinquent Taxes.....	_____	412.50	6,363.24
Penalties Collected on			
Resident Taxes.....	_____	_____	_____
_____.....	_____	_____	_____
_____.....	_____	_____	_____
Total Debits	\$ _____	\$ 726,840.65	\$ 269,915.39

Fiscal Year Ended December 31, 1991 - (June 30, 1992)

City/Town of: SOUTH HAMPTON

CR.

	.....Levies of.....		
Remitted to Treasurer During of Fiscal Year :	1992	1991	Prior
Property Taxes.....	\$ _____	\$ 599,144.03	\$ 253,448.67
Resident Taxes.....	_____	_____	_____
Land Use Change Tax....	_____	_____	_____
Yield Taxes.....	_____	_____	_____
Sewer Rents.....	_____	_____	_____
National Bank Stock	_____	_____	_____
Other Utilities:	_____	_____	_____
.....	_____	_____	_____
.....	_____	_____	_____
.....	_____	_____	_____
Interest on Taxes.....	_____	412.50	6,363.24
Penalties on Resident Tax	_____	_____	_____
Discounts Allowed:	_____	_____	_____
Abatements Allowed:			
Property Taxes.....	_____	1,654.61	_____
Resident Taxes.....	_____	_____	_____
Yield Taxes.....	_____	_____	_____
Sewer Rent	_____	_____	_____
OVERPAYMENTS	_____	578.15	_____
.....	_____	_____	_____
.....	_____	_____	_____
.....	_____	_____	_____
Uncollected Taxes End of Fiscal Year:			
Property Taxes.....	_____	97,221.36	10,103.48
Resident Taxes.....	_____	_____	_____
National Bank Stock....	_____	_____	_____
Land Use Change Tax....	_____	27,830.00	_____
Yield Taxes.....	_____	_____	_____
Sewer Rents.....	_____	_____	_____
Other Utilities:	_____	_____	_____
.....	_____	_____	_____
.....	_____	_____	_____
.....	_____	_____	_____
	_____	726,840.65	269,915.39
Total Credits	\$ _____	\$ 726,840.65	\$ 269,915.39

(1) These uncollected balances should be the same as last year's ending balances

(2) Overpayments should be included as part of regular remittance items

TAX COLLECTOR'S REPORT

Summary of Tax Sales/Tax Lien Accounts
Fiscal Year Ended December 31, 1991 - (June 30, 1992)City/Town of: SOUTH HAMPTON

DR.

	1990	1989	Prior
Balance of Unredeemed Taxes of Fiscal Year :		\$ 24,534.68	\$ 2833.96
Taxes Sold/Executed To Town During Fiscal Year:	\$ 46,349.47		
Date Sold/Liened			
Subsequent Taxes Paid:			
Interest Collected After Sale/Lien Execution:	437.92	1,109.79	992.39
Redemption Cost:			
Total Debits	\$ 46,787.39	\$ 25,644.47	\$ 3826.35

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	\$ 13,807.84	\$ 8,256.75	\$ 2808.33
Interest and Cost after Sale	437.92	1,109.79	992.39
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes End of Year	32,541.63	16,277.93	25.63
Unredeemed Subsequent Taxes			
Unremitted Cash			
Total Credits	\$ 46,787.39	\$ 25,644.47	\$ 3826.35

TOWN OF SOUTH HAMPTON
TREASURER'S REPORT
AS OF 12/31/91

BALANCE ON HAND 1/01/91	179,060.67
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RECIEVED FROM TAX COLLECTOR

PROPERTY TAX 1988	2,808.33	
INTEREST	992.39	
PROPERTY TAX 1989	9,353.75	
INTEREST	1,172.34	
PROPERTY TAX 1990	275,289.12	
INTEREST	7,111.17	
OVERPAYMENTS	27.00	
PROPERTY TAX 1991	599,505.03	
INTEREST	412.50	
OVERPAYMENTS	190.15	896,861.78

RECEIVED FROM TOWN CLERK

MOTOR VEHICLE PERMITS 1991	75,359.00	
FILING FEES	17.00	
DOG LICENSES	366.70	
MARRIAGE LICENSE FEES	99.00	75,841.70

OTHER RECEIPTS

RECEIVED FROM SELECTMEN	86,115.21	
RECEIVED FROM TANS	100,000.00	
INTREST INCOME	8,285.08	
VOIDED 1990 CHECKS	22.00	194,400.29

TOTAL RECEIPTS PLUS BEGIN BAL	1,346,164.44
-------------------------------	--------------

DISBURSEMENTS

PAID ON SELECTMEN'S ORDERS	910,563.38
TAX ANTICIPATION NOTES	150,000.00
INTEREST ON TANS	2,955.00
BANK CHARGES	36.04

TOTAL DISBURSEMENTS	1,063,554.42

BALANCE ON HAND DECEMBER 31, 1991	282,632.02
	=====

SHARON LARIVIERE, TREASURER
12/31/1991

TOWN OF SOUTH HAMPTON
CONSERVATION COMMISSION FUND
TREASURER'S REPORT
AS OF 12/31/91

BALANCE ON HAND	1/01/1991	-0-
RECEIPTS		1980.36
INTEREST INCOME		20.71

BALANCE ON HAND	12/31/1991	2001.07
		=====
SHARON LARIVIERE, TREASURER		
12/31/1991		

TREASURER'S REPORT
SUMMARY OF RECEIPTS FROM SELECTMEN
1991

RECEIVED FROM	AMOUNT
APPLICATIONS	30.00
CURRENT USE	170.00
DONATIONS GRANGE	160.00
HAMPTON DISTRICT COURT	390.00
LATE INVENTORY REIMB	50.00
MISC	35.20
NHMA PROP INT DIV	270.46
PERK TEST	90.00
PERMITS, DRIVEWAY	60.00
PERMITS, JUNK YARD	25.00
PERMIT, HIGHWAY	2,120.00
PERMIT, HOME OFFICE	30.00
PERMIT, LOGGING	30.00
PERMIT, PISTOL	36.00
PERMIT, SEPITC	60.00
PLANNING BOARD	250.00
POLICE DEPARTMENT	100.85
RECEIVED FROM BUILDING INSPECTOR	1,123.80
RECYCLED MATERIALS	80.70
RECYCLING, GRANT REIMBURSEMENT	760.50
RECYCLING, GRANT REIMB, (SCHOOL)	55.49
REFUNDABLES	334.29
RESIDENCE SERV FUND	25.47
RETIREMENT FUND REIMB	2,409.89
SALE OF CRUISER	1,157.00
SALE OF ZONING ORD	95.25
SMOKE DET & FURNACE INSPECTION	135.00
SO. HAMPTON SCHOOL DIST	46.65
ST OF NH PROJ#10575	191.32
ST OF N.H. REV DIST	55,515.41
STATE HWY BLOCK GRANT	11,750.74
STATE NH FOREST TAX	32.67
TOWN HALL RENTAL	25.00
TRUST FUND POLICE CRUISER	7,739.27
TRUSTEES OF CEMETARY	500.00
WHITE GOODS	145.00
ZONING BOARD OF ADJ	84.25
TOTAL RECEIVED FROM SELECTMEN	86,115.21

SHARON LARIVIERE, TREASURER
12/31/1991



Town of South Hampton OFFICE OF SELECTMEN

To the Residents of South Hampton,

1991 saw new activities and several changes. Once again, the Town benefitted from the many donors and volunteers who contributed energy, equipment and a positive spirit to the community they care about.

A permanent postal/street numbering system was put into effect after this office examined the options outlined by the Post Office. The Selectmen concluded that it was in the interest of public safety to establish the present system. Please correct your correspondence and postal box to reflect the new number if you have not done so already.

The hazardous dilapidated barn and sheds at the Hilltop have been torn down. This project is still being addressed.

Recycling began with a huge effort to collect "white goods". The Selectmen wish to thank James F. Watkins, C.P. Building Supply, Scott Dixon and the Firemen's Association members who worked with the RECYCLE committee to make the Towns entry into recycling a success.

Computerized records management has begun in South Hampton. Using equipment donated by Beverly Reynolds and training by Sharon Lariviere and Beverly the office will build expanded accessible information.

Fidelity Grange continues to lend assistance to the community through it's donations, Memorial Day flag purchases and by hosting many programs of community interest.

All financial records for 1990 were reviewed by the elected auditors, David Cronin and George Briggs, and by the firm of Mason & Rich. We are striving to implement their recommended accounting practices. New tax law now require deductions for salaried offices and employees.

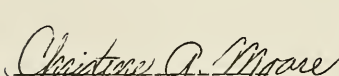
The Selectmen began preparations for a new waste collection contract.

Outstanding efforts were made by all departments to manage the effects of Hurricane Bob and other severe wind storms. Many trees were lost but fortunately, property damage was limited.

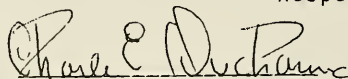
A hard working committee formed to plan for the Town's 250th celebration May 17-25, 1992. Volunteers are still needed to help finalize this special occasion. Recently, a Town Seal was chosen by judges from the community. The seal, designed by Mrs. Brenda Oldak, will be used for commemorative purposes during the celebration and for years to come. A Barnard School student design created by Beth Gosselin will also be used on some souvenirs.

Thank you for your support and interest.

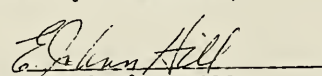
Respectfully submitted,



Christine A Moore
Chairman



Charles E. Ducharme



E. Jo Ann Hill

SUMMARY OF EXPENSES

TOWN OFFICERS SALARIES

Andrea Condon	5,083.38
Carol Baker	2,425.50
Charles Ducharme	1,200.00
Christine Moore	1,200.00
E. JoAnn Hill	1,200.00
John Gamble	80.00
Sharon Lariviere	750.00
Walter Shivik	500.00
William Brunet	590.20

Total

13,029.08

TOWN OFFICERS EXPENSE

AT&T	38.99
Adams Business Machines	822.80
Andrea Condon (expenses)	1,188.25
Butterworth's	422.42
Carol Baker (expenses)	622.66
Carriage Towne News	82.50
Charles Ducharme	300.00
Charles Ducharme (reimb)	2.99
Christine Moore (expenses)	300.00
Christine Moore (reimb. postage)	
fy 90	318.00
fy 91	221.56
Conference Center of NH	148.00
E. JoAnn Hill (expenses)	300.00
Equity Publishing	105.00
Essex County Newspapers	114.00
Loring Short & Harmon	24.75
Maclean Hunter Reports	183.00
Mason & Rich Auditors	650.00
Nancy Locke (reimb. postage)	156.99
Nancy Locke (reimb.coffee pot)	12.00
Nancy Locke salary gross	6,826.75
New England Telephone	825.77
NHMA Liability Ins.	1,312.00
NH Assoc. of Assessing Offic.	20.00
NH City & Town Clerks	20.00
NHMA	133.00
NH Tax Collector Assoc.	15.00
North Shore Weeklies	51.70
P.K. Erickson (reimb)	27.00
Postmaster E. Kingston	75.00
Provident Inst Savings	30.00
Quill Corp.	316.57
Rockingham Cnty. Reg. of Deeds	314.00

TOWN OFFICERS EXPENSES CONT.

Rockingham Cnty. Probate	.50	
Rockingham Planning Comm.	10.00	
Sharon Lariviere (reimb)	69.60	
South Hampton PTA Calender	60.00	
Treasurer, State of NH	138.50	
Thompson's Office Supply	120.00	
Town of South Hampton petty cash	10.00	
Viking Office Products	191.16	
Vincent Early (reimb.)	29.82	
Wheeler & Clark	48.31	
Whittier Press Town Report	2,797.00	
Whittier Press	110.00	
Total		19,565.59

FIRE DEPARTMENT EXPENSES

Amesbury Industrial Supply	14.36	
Brunet Landscaping	85.00	
Conway Associates	4,442.49	
C P Building Supply	105.67	
Estabrooks Garage	170.90	
Exeter & Hampton Elec.	413.75	
Exeter Hampton/Portsmouth	150.00	
E.N. Dixon	90.00	
Fire Tech Safety of NH	261.47	
Harold's Sales & Service	140.51	
Hills of Ipswich	255.00	
J S Auto Parts	109.61	
James Kukene	70.00	
Knight Oil	1,319.64	
Liberty Mutual	288.00	
Mobil Oil	132.21	
Morton Publishing Co.	592.56	
New England Telephone	416.71	
NH Fence Co.Inc.	835.00	
NHMA Liability Ins.	2,432.00	
Northern Plumbing Supply	40.15	
RA Clark	40.00	
Safety Equip/Seacoast Fire	54.00	
Seacoast Fire Chiefs Assoc.	75.00	
Seacoast Fire Officers Assoc.	81.10	
State Firemen's Assoc.	75.00	
United Divers	86.86	
W.D. Perkins	220.15	
Wright Communications	682.53	
Total		13,679.67

FIRE TRUCK

Chrysler Capital	10,834.00
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POLICE DEPT EXPENSE

Adams Business Machine	24.95	
Butterworth's	107.62	
Emergency Warning Systems	188.75	
Gulf Oil	606.73	
Mobil Oil	280.35	
Treasurer State of NH	1,775.96	
Liberty Mutual Ins.	2,035.00	
McFarland Ford	60.75	
Nancy Locke (postage)	2.29	
New England Telephone	248.60	
NHMA Liability Ins.	5,968.00	
Postmaster E. Kingston	21.50	
Quill Corp	19.33	
Sullivan Tire	251.60	
Treasurer State of NH (repair)	40.00	
Wayne Theriault (reimb)	226.79	
Michael Frost	343.00	
Nancy Locke	497.00	
Richard Scribner	1,480.50	
Robert Hughes	602.00	
Scott Peltier	794.50	
Wayne Theriault	20,766.62	
NH Municipal Assoc		
Health Insurance Trust	3,405.02	
Total		39,746.86

ELECTION & REGISTRATION

Cheryl Cronin (reimb)	55.00	
Cheryl Cronin (salary)	110.00	
Gordon Motley (salary)	110.00	
John D's Deli	108.26	
Pamela Noon (salary)	100.00	
Pamela Noon (postage)	63.97	
Total		547.23

CONSERVATION COMMISSION

George Briggs (reimb.)	87.95	
NH Assoc. of Conservation Comm.	100.00	
Rockingham Cnty Conservation Dist.	20.00	
Total		207.95

SE REGIONAL DISPOSAL DISTRICT 125.00

WINTER MAINTAINENCE

Adam Mazur Jr. Const.	10,398.50
E.N.Dixon	2,712.00
Granite State Minerals	2,084.82
John Santosuosso	655.00

Total 15,850.32

SUMMER MAINTAINENCE

Brunet Landscaping	4,573.50
C P Building Supply	93.95
E.N. Dixon	8,326.98
Evangaline Specialists	484.10
Kingtown	1,190.50
Midway Excavators	828.37
NE Barricade	733.14
Vulcan Inc.	149.30

Total 16,379.84

HIGHWAY SUBSIDY

Kingtown 12,003.00

Total 12,003.00

LIBRARY

Payment due for fy 90	941.00
Payment due for fy 91	10,794.00
NH Municipal Liability Ins.	186.00

Total 11,921.00

PARKS & PLAYGROUNDS

Rebecca Reicks 840.00

CEMETERIES

American Traditions	60.00
Grange refund	-60.00
Carriage Towne News	15.00
Foley Landscaping	1,950.00
North Shore Weeklies	10.06

Total 1,975.06

INSURANCE

DeMerritt Agency	441.00	
Ellwell Collishaw Foy Public Liab.	2,650.00	
Ellwell Collishaw Foy Bond	53.00	
Liberty Mutual Workers Comp.	969.00	
Total		4,113.00

CIVIL DEFENSE

John D's Deli	32.59	
Nancy Locke	98.00	
Total		130.59

HEALTH & HOSPITALS

Rockingham Counselling Center	650.00	
Rockingham Cnty.Comm. Action	368.00	
Seacoast Visiting Nurses Assoc.	1,341.40	
Total		2,359.40

PLANNING BOARD EXPENSES

Equity Publishing	120.00	
Ilsa Briggs (reimb)	157.46	
Jones & Beach Engineering	97.50	
NHMA	135.00	
North Shore Weeklies	96.60	
Rockingham County News	50.40	
Rockingham Planning Comm.	670.00	
Whittier Press	93.00	
Total		1,419.96

ZONING BOARD OF APPEALS

Cornelia Courtney (reimb.)	100.86	
NH Municipal Assoc.	50.00	
North Shore Weeklies	154.33	
Rebecca Riecks (reimb)	6.45	
Total		311.64

DUMPS & GARBAGE REMOVAL

Cates Rubbish Removal	19,931.94	
Kingston Landfill	19,728.50	
NH Municipal Assoc.	25.00	
Total		39,685.44

WARRANT ARTICLES

Town Hall Repairs		
Donald Currier	8,617.73	
Riverfront Enterprises	4,820.00	
Total		13,438.73
Tennis Court Repairs		
Ed Condon & Co.	4,975.00	
Driveway Design	2,520.00	
Total		7,495.00
Cruiser		
Irwin Motors		13,079.00

GENERAL GOVERNMENT BUILDINGS

Adam Mazur Jr. Const.	476.00	
Allshine Cleaning Co.	3,769.92	
Amesbury Hardware	26.97	
Amesbury Industrial Supply	45.54	
C.P. Building Supply	3.75	
Donald Currier	391.35	
E.N.Dixon	337.00	
Eaton Septic Services	100.00	
Exeter & Hampton Electric	1,603.81	
Joe's Burner Service	219.00	
Knight Oil	1,995.25	
McKinney Artesian Well	1,767.10	
Midway Oil	425.72	
Port Lock	10.00	
State of NH Environmental Lab.	350.00	
Total		11,521.41

COUNTY TAX 58,706.00

REAPPRAISAL of PROPERTY

Avitar 3,569.90

TOWN POOR 100.00

OLD AGE ASSISTANCE 100.00

ANIMAL CONTROL

Ilneva Farm 35.00

DAMAGES & LEGAL EXPENSE

Sanders & McDermott	18,803.51	
Total		18,803.51

ADVERTISING/REGIONAL ASSOC DUES

North Shore Weeklies	96.60	
Carriage Towne News	105.00	
Essex County Newspapers	113.50	
Total		315.10

TAXES BOUGHT		46,349.47
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DISCOUNTS, ABATEMENTS, REFUNDS

Albert Blackadar	248.03	
C.P. Building Supply	184.00	
Caroline Wiggin	662.66	
Daniel & Evelyn Murphy	283.10	
David Stuart	272.71	
David & Susan Levesque	320.84	
Donna Levesque-Dollen	14.00	
Dustin & Lesley Kilgore	124.63	
George & Francis Brown	617.00	
Greg & Kathy Jardis	50.00	
Horace Cressy	422.03	
Jeanette Colby	112.29	
John Santosuosso	39.00	
John & Dorothy Sawyer	55.53	
Kingtown Transportation	183.00	
Midway Excavators	97.00	
Nancy Dixon	259.14	
Norman & Edwina Marble	10.56	
Paul Kapela	361.00	
Ronald Currier	54.30	
Scott Terry & Lynn Fournier	156.72	
Shirley Charait	609.00	
Stephan & Sophie Ryneska	148.08	
William Amsler, Jr.	82.68	
William Carey	37.02	
Total		5,404.32

SCHOOL DISTRICT		516,643.00
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RECYCLING

Arts & Humanities Fund (educ.)	210.48
Bodo Wallem (expenses)	2.00
C.P.Building Supplies	476.90
Dennis Davis (driver)	35.00
Kevin Syvinski (driver)	100.00
Nancy Locke (postage)	27.25
NH Resource Recovery	25.00
Richard Verge (bins)	1,208.70
Rockingham County News	23.96
Town of Kensington	91.15
W. J. Battles (sign)	110.00
Walter Hill (reimb.gas)	38.00
Whittier Press (flyers)	203.00

Total	2,551.44
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FICA, RETIREMENT,PENSION CONTRIBUTIONS

NH Retirement System	5,965.71
IRS (1st,2nd,3rd quarters)	3,203.27
Employee Credit	-3,377.09

Total	5,791.89
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CAPITOL RESERVE FUND

Land Acquisition fy 90	1,000.00
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DUES

NEW HAMPSHIRE MUNICIPAL ASSOCIATION	<u>500.00</u>
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TOTAL EXPENDITURES	910,128.40
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1991 BUILDING PERMITS

<u>Permit No.</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
32	Michael Keller	Occupancy Permit	\$ 5.00
33	Paul Kenerson	Storage Shed	0
34	Clint Furnal	Shed/Greenhouse	0
35	Kathryn & Phil Imbrescia	Utility Shed	24.00
36	Horst Heubach	Add Room	14.00
37	Kevin Syvinski	Storage Shed	0
38	Dennis Blair	Occupancy Permit	5.00
39	Roxanne VanBokkelen	Add two rooms	39.60
40	State Line Range	Storage Shed	0
41	Jane Cowan	Addition	13.70
42	James Cassidy	Deck	15.30
43	Richard Dollen	Deck	19.20
44	Gordon Motley	Storage Shed	0
45	Linda Clark	Deck	14.40
46	Jeffrey Healey	Occupancy Permit	30.00
47	Steven Kaneb	Rebuild etc.	10.00
48	Raymond Sanborn	Pool	10.00
49	David St.Germain	Add Room	32.00
50	Horst Heubach	Garage	90.00
51	John McFarland	Occupancy Permit	30.00
52	James Beach	Shed	31.20
53	Francis Perreault	Shed/Replace	10.00
54	William A. Brunet	House	287.20
55	Stanley Vozzella	Remove Roof	10.00
56	Sanford Rines	House	281.80
	Sanford Rines	Add Room	35.40
57	Wayne Theriault	Expand Room	18.00
58	Steven Kaneb	Occupancy Permit	30.00
59	Frederick Kozacka, Jr.	Temporary Garden House	10.00
60	Sanford Rines	Occupancy Permit	30.00
Total Cost of Permits			\$1095.80
Town Portion			\$505.60
Inspector Portion			590.20

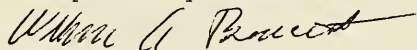
REMINDER: Zoning Rules-page 3

III. General Provisions

All land and uses thereof shall be subject to the following regulations, restrictions and conditions.

1. No buildings, additions or structures shall be erected or moved without a permit and no structure shall be altered to an extent affecting the total value without the approval of the town Building Inspector to whom adequate plans and specifications of proposed buildings or alterations shall be submitted. (Amended 3/2/76)

Respectfully submitted,



William A. Brunet
Building Inspector

WALTER SHIVIK
HEALTH OFFICER
TOWN OF SOUTH HAMPTON, NH

ANNUAL REPORT 1991

Reconstruction permits issued..... 2
New construction permits issued..... 3
Perk tests witnessed..... 7
Requests for information.....11
Roadkill burials..... 3

Town Fees Collected.....\$180.00

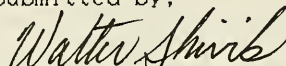
Other

The Town had to replace the submersible pump of the Town well which failed during the electrical work on the EOC. In addition, a well-tile was installed around the well-head to prevent surface flooding.

There were two incidents of damage to the Town Hall septic system as a result of installation work on the EOC.

New regulations enacted by the Environmental Protection Agency now require bi-annual testing of the water supply. This resulted in an unanticipated cost of \$335.00 in 1991.

Submitted by,



Walter Shivik, H.O.

South Hampton N.H. Fire Department

R.F.D. 2 • MAIN AVENUE
SOUTH HAMPTON N.H. 03827

Dear South Hampton Residents:

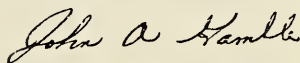
For the past three years the Fire Department and the Firemen's Association have been raising funds to replace our 1947 Ford Forestry Truck. Recently we were able to purchase a 1988 GMC 1-ton 4x4 pickup to use as a replacement to the old truck. We are building a skid unit to install in the bed of the truck and have plans to build two side boxes, one for forestry tools and the other for rescue equipment.

Due to the increase in the number of medical aid calls, our department decided to run a First Responder Course with six members of the Fire Department attending and passing state certifications.

With limited state funding available, our firefighters have had to travel further to attend State Certified Fire Fighting Classes, plus give up many weekends.

I would like to take this opportunity to thank all the members of the Firemen's Association for their help in the purchasing of our new Forestry Truck and to thank all the townspeople for their support throughout the year.

Respectfully Submitted,



John A. Gamble, Chief/N.R.E.M.T.A.

South Hampton N.H. Fire Department

R.F.D. 2 • MAIN AVENUE
SOUTH HAMPTON N.H. 03827

1991 FIRE CALLS

Mutual Aid	10
Auto Accidents	12
Structure Fires	1
Automobile Fires	2
Alarm Activations	3
Medical Aid	28
Public Assist.	5
Illegal Burn	1
Grass & Wood Fires	2
Arcing Wires	6
Station Coverage for Hurricane	1
Tree Fell on House	1
Tree Fell on Car	1
Electric Service torn off house.	1
Smoke Investigation.	2
Odor Investigation	1
Furnace Malfunction.	1
Fire Inspections	12
 Total Calls.	 89

REPORT OF THE TOWN FOREST FIRE WARDEN

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Robert D. Nelson

Robert D. Nelson, Chief, Forest Protection
Your Local Forest Ranger

John A. Gamble

Municipal Forest Fire Warden

John Gamble, Warden

Kevin Syvinski, Deputy

Albert Gray, Deputy

Scot Cloutier, Deputy



Town of South Hampton POLICE DEPARTMENT

Telephone: 394-7990



WAYNE THERIAULT
Chief of Police

P.O. BOX 220
E. KINGSTON, N.H. 03827

As the year 1992 begins and the year 1991 ends I would again like to take the opportunity to thank the residents of South Hampton and their elected officials.

Due to the difficult times again this year there will be no increase in the Police Department Budget.

I have attended numerous schools in 1991 and will be attending more in 1992 to increase my knowledge of Issues of Police Chiefs, Child Abuse Investigation, Police Liability Issues, Collection and Preservation of Evidence, Breath Test Operator Refresher, Crime Scene-First Responder, Gaze Nystagmus/DWI, Policy Procedure Creation and Implementation, Basic Fingerprint, Latent Fingerprint Recovery, Death Investigations, Crime Profiling and other courses pertaining to Police policies and procedures. These courses are held at New Hampshire Police Standards and Training in Concord, NH and there is no expense to the Town for me to attend these schools.

In March I will be completing my fourth Academy Class at the request of the Commandant of the Police Standards and Training Academy as an actor in the Officer Survival course.

After six years of service Sergeant Richard Scribner has left South Hampton to accept a position with another police department. He has done a great job for South Hampton and will be missed by all.

I would like to report that we are in our third year with the D.A.R.E.(Drug Abuse Resistance Education) program. The response to the program has been great again this year. Our third graduation is coming up in March. I hope you can and will attend and support our graduates. I would like to take this opportunity to thank our juvenile officer Mike Frost and our patrol officers for a job well done.

Respectfully submitted,

Wayne Theriault
Chief of Police



Town of South Hampton POLICE DEPARTMENT

Telephone: 394-7990



WAYNE THERIAULT
Chief of Police

P.O. BOX 220
E. KINGSTON, N.H. 03827

1991 ACTIVITY SUMMARY

ALARMS ANSWERED	46	SUSPICIOUS VEHICLES	13
ANIMAL COMPLAINTS	4	STOLEN VEHICLES	2
ARRESTS	45	RECOVERED STOLEN VEHICLES	1
ASSIST OTHER DEPTS	15	M/V FATALITIES	0
COURT APPEARANCES	38	MEDICAL ASSIST	5
DOMESTIC COMPLAINTS	18	M/V WRITTEN WARNINGS	409
DUTY AT PUBLIC MEETINGS	2	ILLEGAL DUMPING	3
FIREARMS COMPLAINTS	13	CALLS ANSWERED	209
HARRASSING TELEPHONE CALLS	4	PROWLERS	1
JUVENILE CASES	12		
ASSUALTS	2		
BURGLARIES	5		
THEFTS	11		
SUSPICIOUS PERSONS	8		
TRESPASSERS	1		
ACCIDENTS INVESTIGATED	26		
M/V SUMMONSES ISSUED	273		
MOTORISTS ASSISTS	4		



TOWN OF SOUTH HAMPTON, NEW HAMPSHIRE

OFFICE OF THE PLANNING BOARD

R E P O R T O N 1 9 9 1

There were no major subdivision applications in 1991. The Board processed a few small subdivision and lot-line adjustment applications. We adopted the amended Master Plan in February. Copies of it are available for review in the library or may be purchased from the Town Clerk. The Citizen's Summary of its content is being distributed to you with this Town Report.

An adhoc subcommittee went to work on the Capital Improvement Plan which is nearing completion and we expect to finish it early this year. We didn't meet all our 1991 goals so many of them appear again on our list for 1992.

We will continue and complete our work on overhauling the subdivision regulations and devising site plan review regulations. Excavation regulations must be amended as the laws governing them are again revised. There is a lot to be done in the area of zoning, too.

Flood Plain Zoning has to be amended to meet new FEMA and State requirements.

We must address ourselves to the "affordable housing" issue. We've done a lot of work on the concept of open space/cluster zoning which we believe offers good hope of providing for affordable housing while preserving the rural character of the Town. Such zoning, carefully crafted, could be beneficial. After studying several models and doing some drifting, we decided that the Board needs more education on the pitfalls of such zoning so that South Hampton can avoid them. Many towns have had experience with implementing this type of zoning and we think it is important to find out what they have learned. We are studying other affordable housing possibilities, too, such as accessory housing.

We want to put zoning in place that will allow us to impose Impact Fees. That could be important for South Hampton in the next round of development pressure.

And the Master Planning Process is ongoing, as it is not a static document. The Future Land Use section is incomplete as it is required to include specific recommendations.

We have a lot of work to do, but one 1991 achievement should free us for more attention to the planning process: All of us working together were able to make strides in the definition of the respective roles of the Planning Board, the Building Inspector, the Zoning Board of Adjustment and the Selectmen in relation to the administration of the zoning.

The Planning Board values public comment. We look forward to hearing from our neighbors with their reactions to the Master Plan. We need your help as we try to plan for South Hampton's future.

Respectfully yours,

Larry Baker
Dennis Blair
Ilsa Briggs, Chairman
Gary Crosby, Vice Chairman
Christine Moore, Selectmens' Representative

Zoning Board of Adjustment

Town Hall
South Hampton, New Hampshire 03827

FEBRUARY 1992

"...The board of adjustment is an essential cog in the entire scheme of a zoning ordinance, and that lacking it, the ordinance before us is invalid as a zoning ordinance."

- New Hampshire Supreme Court
Jaffrey V. Heffernan 104 NH 249, 1972

The Board of Adjustment has the authority to act in three different categories to provide for the satisfactory resolution of situations involving the Zoning Ordinance:

SPECIAL EXCEPTION is an allowable use of the property expressly permitted by the ordinance. The granting of a special exception is a matter of right, not privilege.

APPEAL FROM AN ADMINISTRATIVE DECISION provides the Board with the opportunity to determine whether any error has been made in any order, requirement, decision, or determination made by an administrative official in the enforcement of the Zoning Ordinance.

VARIANCE grants permission to use a specific piece of property in a more flexible manner than allowed by the ordinance, provided that all of the following conditions are met:

1. No diminution in value of surrounding properties would be suffered.
2. Granting the permit would be of benefit to the public interest.
3. Denial of the permit would result in unnecessary hardship to the owner seeking it.
4. By granting the variance substantial justice would be done.
5. The use must not be contrary to the spirit of the ordinance.

The Board of Adjustment meets on the third Thursday of each month at 7:30 p.m. in the Town Hall. Public hearings are posted and legal notice is published in either the Carriage Town News or The Amesbury News.

Notice of decisions by the Zoning Board of Adjustment will be placed on file in the Town Clerk's office within 72 hours.

Rebecca E. Riecks, Chairman
Cornelia Courtney
Donald Currier
Carole McCarthy
Frank Moore
Nancy Dixon, Alternate

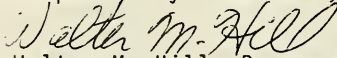
SOLID WASTE DISTRICT

South Hampton is one of 10 member towns of the Seacoast Regional Refuse Disposal District (SRRDD) 53-B. New Hampshire state law, RSA 53-B, requires all towns to join and operate within the specifications of the RSA. In the past year we have actively backed legislation for a Household Hazardous Waste Disposal law. The resulting law passed and money grants for solid waste districts were included in the legislation.

South Hampton will participate in a household hazardous waste collection on April 25, 1992, at the Sandown Town Hall parking lot. All residents will be receiving flyers with specific directions to Sandown, suggestions for transporting waste products and a list of the types of materials considered to be hazardous waste items.

The District will be returning to participating Towns money formerly placed in the Septage Capitol Reserve Fund because this project is no longer active.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Walter M. Hill".

Walter M. Hill, Representative

Recycling Committee

In May of 1991 South Hampton began it's recycling program. We are recycling: aluminum cans, tin & assorted metal cans, glass (green, clear & green), newspaper, corrugated cardboard, plastics 1 & 2 and refundables.

The success of the Recycling program has been based on a central location for the townspeople to come to and drop off their recyclable materials and the volunteers that have made the program effective and a huge cost saving for the town.

Recycling monies earned and brought into the general fund, for 1991 are as follows:

White Good Collection	\$ 145.00
Refundable	300.00
Container Recovery	414.99
Grants Awarded	782.49
Total Cash Income	1,642.48

In addition to cash brought in 1991, we also calculate that we eliminated an average of 3 tons per month from the waste stream*. We pay \$50.00 a ton in tipping fees to have our garbage taken to the Kingston Dump. So our estimated savings to for the town is:

3 Tons X \$50.00 = \$150.00 savings per month

\$150.00 X 5 (months in operation) = \$750.00 savings in
tipping fees

In addition to the above income we also received a Governor's Grant for \$875.00, which was granted in 1991, but funds were not received until 1992.

Activities:

This year we are asking that funds be approved for The Town to purchase a "Coke Truck". We feel that at this time it is necessary to have our own, since Kensington has so generously shared their truck with us, and with South Hampton bearing a very minor part of the cost. Also, there may come a time in which we may not be able to utilize Kensington's Truck and then that would be a major road block to our program.

For a point of reference - curbside pick-up of our recyclable would cost \$1.00 per house, that is a cost of over \$15,00 per year. While curbside would be a great way to go, we feel that at this time it is a costly program and we would like to see a greater participation from the town for it's current program.

Please note that we are pursuing grants to defray the costs of the purchase of our own truck, but these may or may not come to fruition. We are also on a waiting list for a truck, which we do not know how long before we have one made available to us.

We are also asking the town if they are interested in a "Bulky Waste" pick-up; which would include the collection of household items, besides appliances, and taking them to the Kingston Dump. Please let us know if this is an project that you feel needs to be done. We are open to your interests.

The progress that has been made to date would not have been possible without the help and knowledge of several very important people. It's important that they be acknowledged and recognized. They are:

Volunteers and Committee Members

Betty Courrier, Neil Courtney, Beverly Reynolds & Bodo Wallem

Special Volunteer

Lee Knapp, for being there every Recycling Saturday and helping tirelessly.

Jane Cowan, for attending our meetings and being there the entire morning on Saturday.

Walter Hill, for his role as advisor and mentor.

Mrs. Courtney's 5,6,7 & 8 grade classes for their assistance in putting together a survey and assisting the recycling efforts on Saturday mornings.

Town of Kensington, for their cooperative use of the "Coke Truck" and the sharing of all their knowledge, without which we would have had to waste a lot of time and money trying to find a system that would work.

A very Special Thanks to the 25% Club! Whose members make up the 25% of South Hamptoners who recycle. Just think of the savings we could generate if more people recycled.

A Call for Help!

We need you! Anyone who has a few extra hours on the Second Saturday of the month, please let us know. We need volunteers! If you can come and devote some time, it will allow our current volunteers some badly needed time off. Please call any of the volunteers or the Town Hall and we will contact you. Or better yet, please come.

We also need your recyclable! Your participation is essential to our success. Remember our success is your success. Recycling is a win-win situation for South Hampton.

Thanks for your support,

P.K. Erickson
Chairman

* this does not include the white goods, which was 9 tons

HIGHWAY AGENT'S REPORT
1991

This spring white stop lines were painted at intersections flagged by stop signs and all town road intersections were swept. All road shoulders were cut to grade and culvert ends were dug out to keep water from accumulating on road surfaces. Roadside brush was cut on all roads. Fallen trees were cut from the wind storm on April 21 and Hurricane Bob. One culvert was replaced on Hilldale Ave. between Ross's and Knapp's. One culvert at Sand's and Sanborn's was repaired with new pipe and catch basin. Woodman Road was shimmed with hot top to smooth off road and keep the water from laying on the road. One culvert was replaced on Highland Road at Marston's and Carey's.

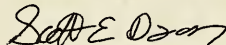
Over \$1,000.00 was spent on purchasing street (name) signs, speed limit signs, brackets, nuts and bolts.

Locust Street has needed work for a few years and this year, with the help of Kingtown Transportation, Locust Street was repaved. They did a very good job. There is still 200'+ that needs paving. We could not finish because we ran out of money.

This year Chase Road needs culvert work and repaving.

Also, a Thanks to Joe Brunet, the Fire Dept., Police Dept., Ed Condon, and many others for their help during Hurricane Bob.

Respectfully submitted,



Scott E. Dixon
Road Agent

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



Report of Trust and Capital Reserve Funds

Report of Common Trust Fund Investments

City/Town South Hampton

For the Calendar Year Ended December 31, 19 91

or

For the Fiscal Year Ended June 30, 19 _____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date February 5 19 92

[Signature]
Walter M. Hill
Ruth H. Mullins

(Please sign in ink and also print/type clearly)

Trustees of Trust Funds

When To File: 9R.S.A. 21-J:18)

1. For Towns reporting on a calendar year basis, this report must be on file on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

Where To File:

ONE COPY TO:
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 SOUTH SPRING STREET — P.O. BOX 457
CONCORD, N.H. 03302-0457

ONE COPY TO:
OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
STATE HOUSE ANNEX
CONCORD, N.H. 03301-6397

DATE OF CREATION	NAME OF TRUST FUND Last first three trusts increased in a common trust fund	PURPOSE OF TRUST FUND Last first three trusts increased in a common trust fund	HOW INVESTED Common fund, inc. or Common fund, no inc.	%	PRINCIPAL				INCOME			Grand Total of Principal & Income
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent	Amount	Balance End Year
08/14/17	Mary J. Currier	of Cemetery	Common Trust	100	100.00				100.00		9.96	
01/27/21	Dorothy & Joseph Stockman	"	"	"	140.00				140.00		13.94	
02/21/21	Eva & Willard Goodwin	"	"	"	150.00				150.00		14.95	
03/04/31	John Currier	"	"	"	150.00				150.00		14.95	
03/04/31	Stephen Currier	"	"	"	150.00				150.00		14.95	
09/29/31	Hoses Eaton	"	"	"	150.00				150.00		14.95	
05/22/33	Alton & Ruth Sedgely	"	"	"	200.00				200.00		19.92	
03/16/34	Richard Pitts	"	"	"	300.00				300.00		29.89	
04/11/34	George H. Kimball	"	"	"	200.00				200.00		19.92	
10/24/36	Samuel Eastman	"	"	"	200.00				200.00		19.92	
05/28/40	Hoses J. Eaton	"	"	"	100.00				100.00		9.96	
09/01/41	Aaron Currier	"	"	"	200.00				200.00		19.92	
09/08/41	Charles W. Currier	"	"	"	200.00				200.00		19.92	
04/25/42	Joseph T. Merrill	"	"	"	500.00				500.00		49.81	
05/22/44	Phillips White	"	"	"	200.00				200.00		19.92	
05/22/44	Pines P. Whitehouse	"	"	"	200.00				200.00		19.92	
10/18/51	Emily F. Hatch	"	"	"	200.00				200.00		19.92	
11/23/51	Frank & Mary Forswith	"	"	"	200.00				200.00		19.92	
06/30/52	Roscoe F. Swain	"	"	"	200.00				200.00		19.92	
03/13/53	Gilbert A. Rice	"	"	"	50.00				50.00		4.98	
10/24/57	Rev Morse	"	"	"	200.00				200.00		19.92	
01/09/63	Civil Embrace	"	"	"	100.00				100.00		9.96	
04/07/63	Frederick B. French	"	"	"	100.00				100.00		9.96	

LIBRARIAN'S REPORT - 1991

CIRCULATION

Adult fiction	536
Adult non-fiction	405
(Periodicals - 143)	
Juvenile fiction	1, 935
Juvenile non-fiction	710

TOTAL CIRCULATION 1991 3,586

BOOKS ADDED BY PURCHASE

Adult	43
Juvenile	150

BOOKS ADDED BY GIFT

Adult	9
Juvenile	34

TOTAL BOOKS ADDED 1991 236

As you can see from the above figures, circulation for 1991 remained strong. Twenty-five new library cards were issued during the year. We now have over 370 registered borrowers.

The summer reading program was well attended during July and August. Between 15 and 20 children preschool age through 4th grade participated. The completion of the program was celebrated with an ice cream sundae party and awards for the top readers in each age group. The preschool story hour continues to be popular on Thursday afternoons. This time includes reading stories, working on a craft project and a snack.

I am continuing work on my Library Techniques Certificate which is required by the New Hampshire State Library. I've just about completed my fourth course with 3-4 more to go. The Friends of the Library have given me a great deal of support in this area. I greatly appreciate their encouragement and financial assistance.

During the past year the fiction sections of both the adult and juvenile collections were weeded. Major attention will be given to these two areas for purchasing in 1992. We will also be concentrating heavily on the reference section and working to make it an area of valuable information for all our patrons - both young and old.

This is your library. I strongly encourage your suggestions, ideas and most especially, your visits. If you haven't been in lately or don't have a library card - there's no time like the present. The library hours are: Monday 7-9pm; Wednesday 12:30-4pm and 7-9pm; and Thursday 9:30-11:30am and 12:30-3pm.

Special thanks go to the Trustees Martha Anderson, Linda Blair and Madeleine Burrill for their support during the year.

Respectfully submitted,

Sue Wyand
Librarian

SOUTH HAMPTON FREE PUBLIC LIBRARY
Financial Report - 1991

LIBRARY INCOME 1991

CHECKBOOK BALANCE 1/1/91	\$ 1,182.36
TOWN APPROPRIATION	10,980.00
TRANSFER FROM SHEFFIELD ACCOUNT	300.00
DONATIONS	82.90
(Gifts/Memorials)	
MISCELLANEOUS	180.71
(Copier/Fines/Books Replaced)	
INTEREST	31.64
TOTAL:	\$12,757.61

LIBRARY OPERATING EXPENSES 1991

LIBRARIAN	\$ 2,035.68
AIDE	1,104.26
JANITOR	50.00
BOOKS	2,839.47
PERIODICALS	345.36
SUPPLIES	1,036.64
(Supplies/Binding/Postage/Copier)	
DUES	0.00
EDUCATION/TRAVEL	576.82
INSURANCE	186.00
TELEPHONE	380.63
ELECTRICITY	2,358.73
MAINTENANCE	0.00
SubTotal:	\$10,913.59
OTHER EXPENSES:	
Sheffield Account Book Purchase	299.40
New checks	22.75
Service charges	26.20
Petty cash	35.04
TOTAL:	\$11,296.98

CHECKBOOK BALANCE 12/31/91	1,460.63
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SPECIAL SAVINGS ACCOUNTS

LIBRARY SAVINGS ACCOUNT (#65785)	\$ 128.70
Fines Deposited	77.25
Interest (4 months)	2.25
TOTAL:	\$ 208.20
MARY SHEFFIELD FUND (#65320)	\$ 329.36
Withdrawal, Special Book Purchase	(300.00)
Interest	11.45
TOTAL:	\$ 40.81

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.

For the Year Ending December 31, 1991

Date	Place	Name of Child	Sex	Name of Father	Maiden Name of Mother
Mar. 5	Exeter	Rachael Elena	F	Douglas S. Hadley	Sylvia T. Medina
Mar. 5	Exeter	William Tomas	M	Douglas S. Hadley	Sylvia T. Medina
Mar. 25	Exeter	Kyle Daniel	M	Christian P. Frey	Lillian M. St. Pierre
July 31	Exeter	Samantha Elyse	F	Guy W. Crosby	Julia A. Jordan
Aug. 7	Exeter	Hailey Elizabeth	F	John S. Baisavage	Karen M. Boucher
Aug. 19	Haverhill, Ma.	Margaret Michaela	F	David J. Santosuosso	Margaret A. Krafton
Nov. 20	Portsmouth	Paul Matthew	M	Matthew B. Stoddard	Beth E. Dixon
Dec. 24	Portsmouth	Franklin Farrington	M	Robert C. Reis	Ann D. Farrington

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.

For the Year Ending December 31, 1991

Date	Place	Deceased	Name of Father	Maiden Name of Mother
Apr. 30	Anesbury, Ma.	Anthony J. Wallace	Joseph Wallace	Helena Szyperka
May 11	South Hampton	Robert J. McNiff	John McNiff	Harriet Corbin
Sept. 27	Anesbury, Ma.	Donald M. Jordan	Alfred Jordan	Grace Wilbur
Dec. 20	Anesbury, Ma.	Paul M. Stoddard	Matthew B. Stoddard	Beth Dixon

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.

FOR THE YEAR ENDING DECEMBER 31, 1991

Date	Place	Name and Surname of Groom and Bride	Name of Groom's Parents	Name of Bride's Parents	Name of Officiant
Apr. 27	Danville	Steven W. Kelley Jane M. Brousseau	Dennis W. Kelley Marie A. Rogers	William A. Brousseau Norma J. Battis	Rev. Everett Palmer Religious
June 1	South Hampton	Robert A. Brackett, Jr. Dawn M. Currier	Robert A. Brackett Joan M. Finney	Donald F. Currier Elizabeth A. Morse	Rev. Robert Wyand Religious
June 22	South Hampton	Michael R. Byrnes Cathy M. Kalkanajian	Robert E. Byrnes Mary Sucharipa	John B. Devine Theresa A. Sammataro	Richard Rondeau Justice of Peace

ANNUAL REPORTS

of the

OFFICERS OF THE SCHOOL DISTRICT

of the

Town of South Hampton, N.H.

For the School Year 1990 - 1991

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Barbara Czumak	Term Expires 1994
Donna M. Moore	Term Expires 1992
Pamela A. Noon	Term Expires 1993

SUPERINTENDENT OF SCHOOLS

James H. Weiss, B.A., M.Ed., Ed.D.

ASSISTANT SUPERINTENDENT

Leon R. Worthley, B.S., M.S.

ASSISTANT SUPERINTENDENT

Fred Engelbach, B.A., B.C.E., M.S.

PRINCIPAL

A. Terry Marinos, B.S.

TREASURER

Lynn M. Wiggin

MODERATOR

Dennis Blair

CLERK

Melissa Goldthwaite

SCHOOL NURSE

Anne Marie Graciano, M.Ed.

AUDITORS

Carri, Plodzik, and Sanderson
Concord, New Hampshire

TOWN OF SOUTH HAMPTON
SCHOOL DISTRICT WARRANT
Election of Officers - 1992
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL, IN SAID DISTRICT ON TUESDAY THE 10th OF MARCH, 1992 AT ELEVEN O'CLOCK IN THE MORNING TO VOTE FOR DISTRICT OFFICERS.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one School Board Member for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 671:2) and was adopted by the District at its 1966 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 14 DAY OF FEBRUARY, 1992.

Danna M. Munn Chairperson

Barbara Funn

Pamela A. Munn
School Board

A true copy of Warrant -- Attest:

Danna M. Munn Chairperson

Barbara Funn

Pamela A. Munn
School Board

TOWN OF SOUTH HAMPTON
SCHOOL DISTRICT WARRANT

1992

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SOUTH HAMPTON ON WEDNESDAY THE 4TH OF MARCH, 1992 AT 7:30 O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting (South Hampton Town Hall, March 10, 1992. Polls open at 11:00 A.M. and close at 8:00 P.M.) in accordance with the Statutory Election Procedures adopted by the District at its March 1966 Annual Meeting.

1. To see if the District will vote to raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) to pay the salary and related fixed charges for an instructional aide. (RECOMMENDED BY THE BUDGET COMMITTEE)
2. Shall the school district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescision of such authority, the school board to apply for, accept and expend, without further action by the school district, money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?
3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.
4. To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
5. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 14 DAY OF FEBRUARY, 1992.

Donna M. Moore Chairperson
Kimberly A. Noon
Barbara Smith
School Board

A true copy of Warrant -- Attest:

Donna M. Moore Chairperson
Kimberly A. Noon
Barbara Smith
68 School Board

SOUTH HAMPTON SCHOOL DISTRICT
ANNUAL REPORT 1991 - 1992

In spite of a "roller coaster" election, two court decisions, and a School Board position that was determined by the "flipping of a coin"; this was an exceptionally productive year for the newly assembled Board. I would like to share some of the highlights with you.

The first action the School Board took was to establish a Business Plan which included roles, responsibilities and goals for the Board. Our goals included a commitment to communicate with the townspeople; investigate the possibility of a kindergarten and redefine budget line items to better represent usage.

The School Board initiated a newsletter to all townspeople, NOTES, from the Chairman. This was our way of informing the public of what took place at the regular School Board meetings, and also of special guests we had invited to our meetings. It was our intention to communicate with everyone in town, especially those of you who are unable to attend our meetings.

In May, the School Board invited the guidance counselor from Amesbury High School, Mr. Robert Kynor, to a regular School Board meeting. The parents of the 8th grade students were invited to ask questions.

In June, Audrey Brunet submitted her resignation after 23 years of service as the Barnard School secretary. Also in June, the School Board requested a comparison between Amesbury High School and Winnacunnet Cooperative high school. We were advised that the tuition at Winnacunnet would be considerably higher.

In August, we invited Mr. Stephen Gerber, Superintendent of Amesbury Schools, to attend an open forum held in the town hall. The School Board had many questions for Mr. Gerber. Townspeople attending had questions answered regarding Amesbury's accreditation. This was the first time Mr. Gerber had been invited to our town. It was a good feeling to know that Mr. Gerber, with all the students he has in his school system, is just as interested in our students from South Hampton.

The new school secretary, Betty Blanchette was hired in August. Her schedule was set so that someone is available in the office more of the school day.

In September, Terry Marinos submitted his resignation. Terry will be missed by everyone at the school as well as by many townspeople. Terry has been a teacher, friend and principal to many people in town.

The School Board immediately formed two committees to help in the selection process for a new principal. An Advisory Committee to establish the hiring criteria, and a Screening Committee to conduct the initial interviews. To-date, candidates have been recommended to Superintendent Weiss by the committee. The process should be completed by the beginning of March.

When our town was given the opportunity to be part of the cable television system, the school was also included. With the permission and aid of the Trust, the Barnard School is now hooked into the cable system.

At last years town meeting the Selectmen were given direction from the town to form an E.O.C. (Emergency Operation Center). Because of this direction, the School Board authorized the Superintendent to develop an Evacuation Plan for our children at the school. Dr. Weiss has done this for the other towns in the S.A.U. We are working together to clarify some of the unusual situations we have encountered.

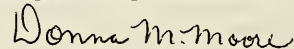
This School Board initiated a Teacher Exchange Program in the S.A.U. Some of the other towns have started this program. After a meeting explaining the program to the teachers in the Barnard School, they were very receptive to the idea. This program would give teachers an opportunity to go to another school in the S.A.U for a day, week or longer to share methods and ideas. It could also be very beneficial to any teacher who volunteers. The children will also benefit from exposure to a variety of teaching.

The Board has developed a survey which was distributed in February. We are looking for input from the town regarding curriculum, facility and possible future programs. We also asked for an evaluation of the Board's success during this past year.

The School Board would like to thank the Trustees of the Barnard Trust for the installation of the carpet at the top of the stairs and also in the entrance of the building. This was done over this past Christmas vacation.

I would like to thank all committee members, staff, administrators and fellow Board members; as well as, those of you who have supported the school, the children and our efforts. Your help has been invaluable. It is my hope that this cooperative spirit will continue for the benefit of us all, for many years to come.

Respectfully submitted,

A handwritten signature in cursive script that reads "Donna M. Moore".

Donna M. Moore, Chair
South Hampton School Board

SECTION I		*APPROVED	SCHOOL BOARD'S	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		BUDGET	BUDGET	RECOMMENDED	NOT RECOMMENDED
FUNCTION		CURRENT YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR
1000 INSTRUCTION		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100 Regular Programs		406,656	369,440	369,440	
1200 Special Program		31,392	38,943	38,943	
1300 Vocational Programs					
1400 Other Instructional Programs		6,016	7,178	7,178	
1600 Adult/Continuing Education					
1100 Warrant - Instruct. Aide			10,000	10,000	
2000 SUPPORT SERVICES		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100 Pupil Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110 Attendance & Social Work					
2120 Guidance		7,159	7,292	7,292	
2130 Health		7,307	7,692	7,692	
2140 Psychological					
2150 Speech Path. & Audiology					
2190 Other Pupil Services					
2200 Instructional Staff Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210 Improvement of Instruction		3,542	3,823	3,823	
2220 Educational Media		385			
2240 Other Inst. Staff Services					
2300 General Administration		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 School Board		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870 Contingency					
2310 All Other Objects		7,542	8,767	8,767	
2320 Office of Superintendent		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351 S.A.U. Management Serv.		13,199	12,261	12,261	
2320 All Other Objects					
2330 Special Area Adm. Services					
2390 Other Gen. Adm. Services					
2400 School Administration Services		17,877	54,700	54,700	
2500 Business Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520 Fiscal					
2540 Operation & Maintenance of Plant		25,300	25,030	25,030	
2550 Pupil Transportation		34,314	35,943	35,943	
2570 Procurement					
2590 Other Business Services		61,434	64,684	62,825	1,859
2600 Managerial Services					
2900 Other Support Services					
3000 COMMUNITIES SERVICES					
4000 FACILITIES ACQUISITIONS & CONST.					
5000 OTHER OUTLAYS					
5100 Debt Service		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830 Principal					
5100 840 Interest					
5200 Fund Transfers					
5220 To Federal Projects Fund					
5240 To Food Service Fund		1,000	1,150	1,150	
5250 To Capital Reserve Fund					
5260 To General Fund Trust					
1122 Deficit Appropriation					
— Supplemental Appropriation (OFFSET BY LIKE AMOUNT BY REVENUE)					
TOTAL APPROPRIATIONS		623,123	646,903	645,044	1,859

ESTIMATED REVENUES

SECTION II REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		*REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S BUDGET ENSUING FISCAL YEAR	BUDGET COMMITTEE BUDGET ENSUING FISCAL YEAR
770	Unreserved Fund Balance	90,480		
3000	Revenue from State Sources	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid			
3120				
3130				
3140				
3210	School Building Aid			
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid			
3250	Adult Education			
3270	Child Nutrition			
	Other (Identify) Gas tax		250	250
4000	Revenue From Federal Source	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410	ECIA - I & II			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program	500	720	720
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes			
5230	Trans. From Cap. Projects Fund			
5250	Trans. From Cap. Reserve Fund			
5260	Trans. From General Fund Trust			
1000	Local Rev. other than Taxes	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300	Tuition			
1500	Earnings on Investments	2,800	2,800	2,800
1700	Pupil Activities			
	Other (Identify) Milk Sales	130	120	120
	SUPPLEMENTAL APPROPRIATION (CONTRA)			
	TOTAL SCHOOL REVENUES & CREDITS	93,910	3,890	3,890
	DISTRICT ASSESSMENT	529,213	643,013	641,154
	TOTAL REVENUES & DISTRICT ASSESSMENT	623,123	646,903	645,044

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

(School portion of the Business Profits Tax \$ _____ to be applied
to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT OF South Hampton, N.H.

BUDGET COMMITTEE

DATE

February

19

92

Barbara Smith
Christina A. Moore
Edward W. Condon

Mark Miller

(Please sign in Ink)

SUPPLEMENTAL SCHEDULE

SCHOOL DISTRICT _____

SOUTH HAMPTON _____

Fiscal Year Ending _____

June 30, 1993 _____

10% Limitation per RSA 32:8

6012	Total Amt. recommended by Budget Committee (Total Appropriations page 2 column 3)		\$ <u>645,044</u>
	LESS EXCLUSIONS:		
6013	Principal: Long Term Bonds & Notes (line 5100)	\$ _____	
6014	Interest: Long Term Bonds & Notes (line 5100)	\$ _____	
6015	Capital Outlays funded from Long Term Bonds & Notes per RSA 33:8 & 33:7-b (line 4000)	\$ _____	
6016		\$ _____	
6017		\$ _____	
6018		\$ _____	
6019	Mandatory Assessments	\$ <u>12,261</u>	
6020		\$ _____	
6021		\$ _____	
6022		\$ _____	
6023	Amount Recommended less Exclusions		<u>632,783</u>
6024	10% of Amt. Recommended less Exclusions	\$ <u>63,278</u>	
6025	Add Amt. Recommended by Bud. Comm. (MS-27 Total Approp. page 2 column 3)	\$ <u>645,044</u>	
6025	MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY THE SCHOOL DISTRICT MEETING		<u>708,322</u>

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1992 - 1993

PAGE 1

ACCT# & TITLE	EXPENDED 1990-91	BUDGETED 1991-92	PROPOSED 1992-93	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1992-93
1100-113 SALARIES - TEACHERS	223,933.27	233,997.00	213,255.00	213,255.00	213,255.00	.....
1100-115 SALARIES - AIDES	7,884.31	8,660.00	8,985.00	1.00	1.00	.....
1100-120 SALARIES - SUBSTITUTES	2,775.00	3,000.00	3,000.00	3,000.00	3,000.00	.....
1100-442 REPAIRS	164.25	550.00	546.00	546.00	546.00	.....
1100-610 SUPPLIES	4,452.91	4,185.00	4,431.00	4,431.00	4,431.00	.....
1100-612 SUPPLIES-COMPUTER	489.89	800.00	757.00	757.00	757.00	.....
1100-630 TEXTBOOKS	3,623.00	2,226.00	1,657.00	1,657.00	1,657.00	.....
1100-635 LIBRARY BOOKS	579.63	764.00	697.00	697.00	697.00	.....
1100-636 REFERENCE BOOKS	614.93	321.00	480.00	480.00	480.00	.....
1100-637 WORKBOOKS	2,327.90	2,431.00	1,854.00	1,854.00	1,854.00	.....
1100-642 PERIODICALS	648.99	626.00	874.00	874.00	874.00	.....
1100-741 EQUIPMENT	1,383.54	1,027.00	1,316.00	1,116.00	1,116.00	.....
 TOTAL REGULAR INSTRUCTION	 248,877.62	 258,587.00	 237,852.00	 228,668.00	 228,668.00	 .00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1992 - 1993

PAGE 2

ACCT# & TITLE	EXPENDED 1990-91	BUDGETED 1991-92	PROPOSED 1992-93	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1992-93
1200-111 SALARY - DIRECTOR	3,164.73	3,285.00	3,416.00	3,335.00	3,335.00	.....
1200-113 SALARY - SPEECH	7,001.00	7,263.00	7,263.00	7,263.00	7,263.00	.....
1200-117 SALARIES - TUTORS	7,140.55	7,744.00	8,035.00	8,035.00	8,035.00	.....
1200-323 TESTING	366.42	600.00	500.00	500.00	500.00	.....
1200-331 PROFESSIONAL SERVICES	.00	400.00	400.00	400.00	400.00	.....
1200-560 TUITION	13,490.00	12,000.00	19,000.00	19,000.00	19,000.00	.....
1200-610 SUPPLIES	95.64	100.00	410.00	410.00	410.00	.....

TOTAL SPECIAL EDUCATION	31,258.34	31,392.00	39,024.00	38,943.00	38,943.00	.00

1435-118 SALARIES - COACHES & ADVISORS	5,327.94	5,501.00	6,355.00	6,355.00	6,355.00	.....
1435-313 ARTS AND HUMANITIES	.00	250.00	500.00	500.00	500.00	.....
1435-610 SUPPLIES	306.18	265.00	323.00	323.00	323.00	.....

TOTAL STUDENT ACTIVITIES	5,634.12	6,016.00	7,178.00	7,178.00	7,178.00	.00

2120-113 SALARY-GUIDANCE	6,632.00	7,159.00	7,292.00	7,292.00	7,292.00	.....

TOTAL GUIDANCE	6,632.00	7,159.00	7,292.00	7,292.00	7,292.00	.00

2130-113 SALARY - NURSE	6,361.00	6,866.00	7,159.00	7,159.00	7,159.00	.....

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1992 - 1993

ACCT# & TITLE	EXPENDED 1990-91	BUDGETED 1991-92	PROPOSED 1992-93	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1992-93
2130-330 PHYSICIAN SERVICES	300.00	300.00	300.00	300.00	300.00	.....
2130-442 REPAIRS	.00	65.00	65.00	65.00	65.00	.....
2130-610 SUPPLIES	155.00	76.00	168.00	168.00	168.00	.....
 TOTAL HEALTH SERVICES	 6,816.00	 7,307.00	 7,692.00	 7,692.00	 7,692.00	 .00
2210-270 COURSE REIMBURSEMENT - CREDIT ONLY	1,309.00	1,650.00	1,650.00	1,650.00	1,650.00	.....
2210-322 EDUCATIONAL TV	134.75	140.00	125.00	125.00	125.00	.....
2210-323 TESTING SERVICES	343.98	450.00	400.00	100.00	100.00	.....
2210-325 STAFF EXPENSES	762.10	960.00	1,648.00	1,648.00	1,648.00	.....
2210-637 PROFESSIONAL BOOKS	295.70	342.00	300.00	300.00	300.00	.....
 TOTAL IMPROVEMENT OF INSTRUCTION	 2,845.53	 3,542.00	 4,123.00	 3,823.00	 3,823.00	 .00
2310-119 SALARIES - DISTRICT OFFICERS	3,145.00	3,145.00	3,145.00	2,885.00	2,885.00	.....
2310-381 LEGAL	.00	.00	2,000.00	1,000.00	1,000.00	.....
2310-382 AUDITORS	1,200.00	1,270.00	1,320.00	1,320.00	1,320.00	.....
2310-523 BOND	100.00	100.00	100.00	100.00	100.00	.....
2310-532 POSTAGE	112.96	100.00	100.00	300.00	300.00	.....
2310-810 DUES & FEES	1,005.54	1,107.00	1,162.00	1,162.00	1,162.00	.....

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1992 - 1993

PAGE 4

ACCT# & TITLE	EXPENDED 1990-91	BUDGETED 1991-92	PROPOSED 1992-93	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1992-93
2310-892 OTHER	2,819.30	1,820.00	2,000.00	2,000.00	2,000.00	.....

TOTAL BOARD OF EDUCATION	8,382.80	7,542.00	9,827.00	8,767.00	8,767.00	.00

2320-351 SAU EXPENSES	15,834.00	13,199.00	12,261.00	12,261.00	12,261.00	.....

TOTAL SAU EXPENSES	15,834.00	13,199.00	12,261.00	12,261.00	12,261.00	.00

2400-111 SALARIES - PRINCIPAL	8,769.00	8,469.00	45,000.00	45,000.00	45,000.00	.....
2400-114 SALARY - SECRETARY	6,660.00	7,313.00	7,605.00	7,605.00	7,605.00	.....
2400-530 POSTAGE AND TELEPHONE	1,197.16	1,200.00	1,200.00	1,200.00	1,200.00	.....
2400-610 SUPPLIES	672.14	895.00	895.00	895.00	895.00	.....

TOTAL SCHOOL ADMINISTRATION	17,298.30	17,877.00	54,700.00	54,700.00	54,700.00	.00

2542-420 WATER	493.80	500.00	500.00	500.00	500.00	.....
2542-430 CLEANING	7,329.65	8,395.00	8,815.00	8,815.00	8,815.00	.....
2542-436 FIRE EXTINGUISHERS	55.25	65.00	65.00	65.00	65.00	.....
2542-445 BUILDING REPAIRS AND MAINTENANCE	939.96	2,000.00	3,000.00	3,000.00	3,000.00	.....
2542-521 INSURANCE	2,569.89	2,690.00	2,749.00	2,749.00	2,749.00	.....

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1992 - 1993

ACCT# & TITLE	EXPENDED 1990-91	BUDGETED 1991-92	PROPOSED 1992-93	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1992-93
2542-610 SUPPLIES	1,113.72	1,100.00	1,100.00	1,100.00	1,100.00	.....
2542-652 ELECTRICITY	5,891.34	6,400.00	6,400.00	6,000.00	6,000.00	.....
2542-653 OIL	1,739.03	3,000.00	2,500.00	2,000.00	2,000.00	.....
2542-741 EQUIPMENT	.00	250.00	.00	1.00	1.00	.....

TOTAL BUILDINGS	20,132.64	24,400.00	25,129.00	24,230.00	24,230.00	.00

2543-432 SNOW REMOVAL	102.00	400.00	400.00	400.00	400.00	.....
2543-437 MOWING GRASS	600.00	500.00	400.00	400.00	400.00	.....

TOTAL SITE	702.00	900.00	800.00	800.00	800.00	.00

2552-510 TRANSPORTATION - CONTRACT	23,800.00	24,514.00	25,163.00	25,163.00	25,163.00	.....
2553-510 TRANSPORTATION - SPECIAL NEEDS	5,492.40	8,000.00	6,000.00	6,000.00	6,000.00	.....
2554-510 TRANSPORTATION - FIELD TRIPS	52.00	1,000.00	2,400.00	2,400.00	2,400.00	.....
2555-510 TRANSPORTATION - ATHLETICS	2,317.55	800.00	2,380.00	2,380.00	2,380.00	.....

TOTAL TRANSPORTATION	31,661.95	34,314.00	35,943.00	35,943.00	35,943.00	.00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1992 - 1993

ACCT# & TITLE	EXPENDED 1990-91	BUDGETED 1991-92	PROPOSED 1992-93	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1992-93
7000-211 HEALTH INSURANCE	24,935.81	29,298.00	30,984.00	30,984.00	29,125.00	.....
7000-212 DENTAL INSURANCE	1,239.05	1,533.00	1,440.00	1,440.00	1,440.00	.....
7000-213 LIFE INSURANCE	469.20	550.00	385.00	400.00	400.00	.....
7000-214 WORKERS COMPENSATION	1,771.00	2,417.00	2,587.00	2,514.00	2,514.00	.....
7000-215 LONG-TERM DISABILITY	853.16	980.00	1,029.00	1,029.00	1,029.00	.....
7000-220 RETIREMENT	2,616.60	3,548.00	4,430.00	4,430.00	4,430.00	.....
7000-230 FICA	21,934.61	23,100.00	24,600.00	23,887.00	23,887.00	.....
 TOTAL FIXED CHARGES	 53,819.43	 61,434.00	 65,455.00	 64,684.00	 62,825.00	 .00
 SUBTOTAL	 449,894.73	 473,669.00	 507,276.00	 494,981.00	 493,122.00	 .00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1992 - 1993

PAGE 7

ACCT# & TITLE	EXPENDED 1990-91	BUDGETED 1991-92	PROPOSED 1992-93	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1992-93
2560-614 SPECIAL MILK	968.77	1,000.00	1,150.00	1,150.00	1,150.00	.....

TOTAL SPECIAL MILK	968.77	1,000.00	1,150.00	1,150.00	1,150.00	.00

1100-560 TUITION	144,239.08	148,454.00	140,772.00	140,772.00	140,772.00	.....

TOTAL HIGH SCHOOL TUITION	144,239.08	148,454.00	140,772.00	140,772.00	140,772.00	.00

SUBTOTAL	595,102.58	623,123.00	649,198.00	636,903.00	635,044.00	.00

1100-116 WARRANT ARTICLE - INSTRUCTIONAL AIDE	.00	.00	.00	10,000.00	10,000.00	.....

2542-444 WARRANT ARTICLE - BUILDING RENOVATIONS	6,896.00	.00	.00	.00	.00	.....

*** GRAND TOTAL***	601,998.58	623,123.00	649,198.00	646,903.00	645,044.00	.00

BALANCE SHEET

June 30, 1991

School District South Hampton

Assets	Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
Current Assets						
1. Cash	100	38,327	77		288	72
2. Investments	110					
3. Taxes Receivable	120					
4. Interfund Receivables	130					
5. Intergovernmental Receivables*	140	257	95		43	00
6. Other Receivables*	150	52,318	77		170	90
7. Bond Proceeds Receivable	160					
8. Inventories	170					
9. Prepaid Expenses	180					
10. Other Current Assets (Attach Itemization)	190					
11. Total Current Assets (Total of Lines 1 thru 10)		90,904	49		502	62
Fixed Assets						
12. Machinery and Equipment	240					
13. Total Assets (Total of Lines 11 and 12)		90,904	49		502	62

Liabilities and Fund Equity

Current Liabilities						
14. Interfund Payables	400					
15. Intergovernmental Payables*	410					
16. Other Payables*	420	384	24			
17. Contracts Payable*	430					
18. Bonds Payable	440					
19. Interest Payable	450					
20. Accrued Expenses	460					
21. Payroll Deductions and Withholdings	470					
22. Deferred Revenues	480					
23. Other Current Liabilities (Attach Itemization)	490					
24. Total Liabilities (Total of Lines 14 thru 23)		384	24			
Fund Equity						
25. Unreserved Retained Earnings	740					
26. Reserve for Encumbrances*	750	40	10			
27. Reserve for Special Purposes (Attach Itemization)**	760					
28. Unreserved Fund Balance	770	90,480	15		502	62
29. Total Fund Equity (Total of Lines 25 thru 28)***		90,520	25		502	62
30. Total Liabilities and Fund Equity (Total of Lines 24 and 29)		90,904	49		502	62

* Lines 5,6,15,16,17 and 26 must agree with Page 19

** Use Line 27 for AUTHORIZED transfers of year-end surplus to Capital Reserve

*** Line 29 must agree with Page 16, Line 20

STATEMENT OF REVENUES FOR THE FISCAL YEAR ENDED JUNE 30, 1991

DESCRIPTION	(1) GENERAL	(4) FOOD SERVICE
Current Appropriation	669,143.00	
TOTAL TAXES	669,143.00	
TOTAL TRANSPORTATION FEES		
Earnings on Investments	2,843.16	
Food Service		116.70
Other Local Revenue	1,055.40	5.65
TOTAL OTHER REVENUE FROM LOCAL SOURCES	3,898.56	122.35
TOTAL LOCAL REVENUE	673,041.56	122.35
 Foundation Aid	 1,196.63	
TOTAL UNRESTRICTED GRANTS-IN-AID	1,196.63	
Catastrophic Aid	72.91	
TOTAL RESTRICTED GRANTS-IN-AID	72.91	
Gas Tax Refunds	270.11	
TOTAL REVENUE FROM STATE SOURCES	1,539.65	
 Child Nutrition Programs		714.00
TOTAL RESTRICTED GRANTS-IN-AID FROM THE FEDERAL GOVERNMENT THROUGH THE STATE		714.00
 TOTAL REVENUE FROM FEDERAL SOURCES		714.00
 Transfer from Capital Reserve Fund	 52,258.77	
TOTAL OTHER SOURCES	52,258.77	
TOTAL REVENUES	726,839.98	836.35

GENERAL FUND: STATEMENT OF EXPENDITURES — ELEMENTARY
For the Year Ended June 30, 1991

Page 7

School District South Hampton

Function	Acct. No.	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300, 400, 500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
<i>Instruction</i>	1000							
1. Regular Education Programs	1100	234,592 58	45,746 52	6,806 25	12,127 94	1,383 54		300,656 83
2. Special Education Programs	1200	17,306 28	3,229 17	13,856 42	95 64			34,487 51
3. Vocational Education Programs	1300							
4. Other Instructional Programs	1400	5,327 94	538 20		306 18			6,172 32
<i>Supporting Services</i>	2000							
<i>Pupils</i>	2100							
5. Attendance and Social Work	2110							
6. Guidance	2120							
7. Health	2130	6,361 00	1,076 39	300 00	155 00			7,892 39
8. Psychological	2140							
9. Speech Pathology & Audiology	2150							
10. Other Pupils	2190							
<i>Instructional</i>	2200							
11. Improvement of Instruction	2210			2,550 12	295 70			2,845 82
12. Educational Media	2220				611 06			611 06
13. Other Instructional Staff	2290							
<i>General Administration</i>	2300							
14. School Board	2310	3,145 00		1,412 96	3,824 84			8,382 80
15. Office of the Superintendent	2320			15,834 00				15,834 00
16. Special Area Administration	2330							
17. Other General Administration	2390							
18. School Administration	2400	15,429 00	3,229 15	985 86	672 14			20,316 15
<i>Business</i>	2500							
19. Fiscal	2520							
20. Operation & Maint. of Plant	2540			12,030 55	6,673 09			18,703 64
21. Pupil Transportation	2550			31,661 95				31,661 95
22. Centralized Internal Servs.	2570							
23. Other Business	2590							
24. Managerial	2600							
25. Other Supporting Services	2900							
26. Total (Total of Lines 1 thru 25)		282,161 80	53,819 43	85,438 11	24,761 59	1,383 54		447,564 47

GENERAL FUND: STATEMENT OF EXPENDITURES — HIGH
For the Year Ended June 30, 1991

School District South Hampton

Function	Acct. No.	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300, 400, 500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
<i>Instruction</i>	1000							
1. Regular Education Programs	1100			144,239 08				144,239 08
2. Special Education Programs	1200							
3. Vocational Education Programs	1300							
4. Other Instructional Programs	1400							
<i>Supporting Services</i>	2000							
<i>Pupils</i>	2100							
5. Attendance and Social Work	2110							
6. Guidance	2120							
7. Health	2130							
8. Psychological	2140							
9. Speech Pathology & Audiology	2150							
10. Other Pupils	2190							
<i>Instructional</i>	2200							
11. Improvement of Instruction	2210							
12. Educational Media	2220							
13. Other Instructional Staff	2290							
<i>General Administration</i>	2300							
14. School Board	2310							
15. Office of the Superintendent	2320							
16. Special Area Administration	2330							
17. Other General Administration	2390							
18. School Administration	2400							
<i>Business</i>	2500							
19. Fiscal	2520							
20. Operation & Maint. of Plant	2540							
21. Pupil Transportation	2550							
22. Centralized Internal Servs.	2570							
23. Other Business	2590							
24. Managerial	2600							
25. Other Supporting Services	2900							
26. Total (Total of Lines 1 thru 25)				144,239 08				144,239 08

GENERAL FUND: STATEMENT OF EXPENDITURES — DISTRICT WIDE

For the Year Ended June 30, 1991

School District South Hampton

Function	Acct. No.	(1) 100 Salaries	(2) 200 Emplo., & Benefits	(3) 300, 400, 500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
1. Adult/Continuing Education	1600							
2. Community Services	3000							
3. Facilities Acquisition and Construction	4000							
Other Outlays	5000			6,896 00				6,896 00
4. Debt Service	5100							
Fund Transfers	5200							
5. Transfer to Special Revenue Funds	5220							
6. Transfer to Capital Project Funds	5230							
7. Transfer to Food Service Fund	5240							
8. Transfer to Capital Reserve Fund	5250						50,500 00	50,500 00
9. Total District Wide (Total of Lines 1 thru 8)				6,896 00			50,500 00	57,396 00
10. Total General Fund*		282,161 80	53,819 43	236,573 19	24,761 59	1,383 54	50,500 00	649,199 55

FOOD SERVICE FUND Statement of Expenditures for the Year Ended June 30, 1991

Function/Instructional Organization	Acct. No.	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300, 400, 500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
Supporting Services	2000							
Business	2500							
Food Service	2560							
3. Elementary					968 77			968 77
4. Middle/Jr. High								
5. High								
6. Total Food Service Fund (Lines 3 thru 5)*					968 77			968 77

South Hampton, N. H.
March 5, 1991

The Annual South Hampton School District Meeting was called to order by Moderator Dennis Blair at 7:40 p.m. with the hall, entry way, and stage filled to capacity with 230 registered voters plus a few non-voters.

The Moderator introduced the Treasurer, Clerk, School Board, Budget Committee, Selectmen, SAU 21 Asst. Supt. Leon Worthley and SAU 21 Legal Counsel, Alfred Cassassa, Principal Terry Marinos whom he thanked for setting up the hall. The candidates seeking school positions were also introduced.

A copy of the 1991-92 Collective Bargaining Agreement attached to the Warrant on page 284 of the Town's minutes was distributed. The Moderator summarized the articles on the Warrant, and explained his ground rules, including segregating non-voters on the stage and requiring motions to reconsidered to be made before the next article is moved.

Roy Syvertson made a motion "to urge the Moderator to set the following rule for this School District Meeting: No reconsideration shall be allowed on any article or motions-(for the benefit of expediting the meeting in consideration of all citizens that may have to work the next day.)" Second by Christine Moore. After a discussion of the differences between the Moderator's ground rule and Mr. Syvertson's proposed rule, Mr. Syvertson's motion FAILED.

Judith Shivik moved "that the district vote to allow the Supt. of Schools, his staff, the Principal and Legal Counsel to speak or answer questions when requested" - Second by Horace Cressy - Without discussion, the motion PASSED.

Judith Shivik moved "to change the order of Article I and II" - Second by Audrey Miller. Mrs. Shivik explained her motion. Article I asks the meeting to add to the capital reserve; Article II asks to dissolve the reserve. The motion to change the order PASSED.

The Moderator was handed four petitions for a secret vote on four articles, namely: 1,2,3 and 5. He declared a short recess to ask the petitioners to withdraw their petitions and consider the alternative of requesting a revote by secret ballot after a vote by a show of hands. Horace Cressy felt because they were signed by five or more voters, there was no alternative but to vote by ballot. Mr Cressy also suggested the Moderator appoint an assistant clerk and an assistant moderator and conduct two ballots at the same time. During the short recess that ended at 8:05 p.m. no petitions were withdrawn.

Barbara Czumak made a motion "to address the articles in the following sequence 5-2-1-3-4-6-7 so that we can vote on the largest monies first." Second by Roy Syvertson. Legal Counsel Al Cassassa expressed his opinion that Article 5 should be left where it is, but the decision would be up to the meeting. After more discussion, the motion to change the order of articles FAILED.

ARTICLE II, considered first.

Rebecca Riecks moved the article to dissolve the capital reserve. Second by John Santosuosso. Ms. Riecks began the discussion by mentioning current

economic conditions, the vote two years ago not to build a school, people putting land into current use which means less tax money. Several people discussed at length the Town's financial condition.

Gordon Motley moved "to move on to the vote." Second by Beverly Reynolds. The Moderator ruled a two-thirds vote would be necessary to end the discussion. The motion to end the discussion PASSED. A secret ballot vote was held on the article to dissolved the capital reserve. The article PASSED: 119 YES - 111 NO.

Judith Shivik "moved to reconsider." Second by Peter Oldak. Mrs Shivik gave reasons why it was important to have a Capital Reserve. She also said she did not care if the vote on her motion to reconsider was by a show of hands or by secret ballot. David Riecks pointed out the wording of the petitions.

After a discussion on the method of voting, the Moderator ruled a secret ballot was not necessary on the motion to reconsider. He then asked for a show of hands to determine if the meeting supported his ruling. The meeting did.

A long discussion on what would become of the money was held. Counsel stated the Article I was unclear and should have had a second part to direct what was to become of the funds. It seemed the sense of the meeting was that the funds would be used to reduce school taxes. The money goes from the Trustee of the Trust Fund to the School Treasurer. The School Board can then ask for a ruling from the State Tax Commission based on the sense of the meeting or the State Tax Commission could ask that a second vote be taken on what was intended for those funds released from the capital reserve. Pamela Noon read the RSA 35:16-A Discontinuing Funds in answer to the questions raised.

Ed Condon and Judith Shivik made statements about undoing what was already done to save a small amount on taxes didn't seem to make sense. When discussion ended, motion to reconsider the vote on dissolving the capital reserve FAILED: YES 96 - NO 112.

ARTICLE I, considered second

Because the meeting voted to dissolve the capital reserve, the Moderator asked the meeting for unanimous consent that the article to contribute to the capital reserve fail. By unanimous consent, the article FAILED.

ARTICLE III

Horace Cressy move "to amend the article to read \$3,000 as recommended by the Budget Committee." Second by Norman Felch. Mr. Cressy spoke for the amended article. Margaret Miller spoke against any amount for this article. Pamela Noon explained why this article was put in. Many other people spoke. At 10:48 p.m., discussion closed.

The Moderator asked those who signed the petition for a secret ballot on this Article III to withdraw their petition. After a short recess, all petitioners present at the meeting withdrew their names from the petition. The Moderator ruled that a secret ballot would not be used on Article III. He then asked and received a unanimous vote supporting his ruling.

The motion to amend the article to read \$3,000 instead of \$7,020 FAILED. A vote was then taken on the article as written in the Warrant. The article FAILED.

ARTICLE IV

Pamela Noon moved "to accept this article as written." Second by John Santosuosso. With no discussion, the article PASSED.

ARTICLE V

Pamela Noon moved "that the District raise and appropriate the sum of \$619,974, exclusive of special money articles, for the support of schools and funding of cost items in the 1991-92 Collective Bargaining Agreements with teachers and support personnel, for the salaries of School Officials and Agents and for the payment of statutory obligations of the District". Second by Judith Shivik.

Mrs Noon stated that the dollar amount in her motion is \$5,720 less than the amount indicated on the budget summary. The reduction is in the retirement line, Account #7000-220. The revised amount for this account is \$3,548. The reason for the revision is that a bill has been passed in the State legislature. This bill reduces rates which were previously announced by the Retirement System to lower rates.

David Riecks moved "to reduce the School District Budget for 1991-92 by a total of 20%, for a final dollar value, excluding the warrant articles, of \$500,555.20". Second by Albert Blackadar. Mr. Riecks cited people putting land in current use to reduce their taxes so the need to cut the budget is a must.

Judith Shivik estimated that the \$120,000 cut would probably mean eliminating two full time teachers, sports, music, art, speech, guidance, nurse, physical education, field trips, teacher aide in grades 1 & 2 and secretary. The teachers with the least tenure would be lost and the teachers left would distribute the duties among them.

In the next few weeks, because of teacher contracts, the school board will have to put together the program that will be funded by \$500,555. The question now is, if the article passes, would it be worth having at Barnard School? If tuitioning is to play a part, they have three weeks to act to see if schools will take us.

Many spoke against this drastic cut. Margaret Miller asked the present board how they could implement the 20% cut. Both Pamela Noon and Donna Moore felt it would be difficult, but they did not have enough experience and would use the Superintendent's guidance. Ms. Shivik pointed out that the 20% cut would impact Barnard School much harder than high school students because high school education is set contractually.

Mr. Lutz Wallem said the motion was irresponsible, and the people advocating the cut must have a serious plan to identify where the cuts would occur. He brought up other points that he asked the meeting to consider when they vote.

Supt. James Weiss stated that, in his opinion, it would be very difficult to run the school on the budget left after the fixed charges for high school students. He stated the school board has been trying their utmost for quality education. A 20% cut would eliminate the quality they have worked for.

The Moderator ruled the vote on the motion to amend the article would be by a show of hands. He then asked the meeting to support his ruling. The meeting voted to support his ruling. A vote was then taken on the motion to cut the budget by 20%. The motion FAILED.

Rebecca Riecks made a motion "to see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligation of the District". Second by Albert Blackadar. The Moderator instructed Ms. Riecks to consult with Legal Counsel on her motion to reject the Collective Bargaining Agreement.

Superintendent Weiss stated two other school district in SAU 21 have, in effect, approved the Collective Bargaining Agreement by approving the bottom line budget for their schools.

After discussing her motion with Legal Counsel, Ms. Riecks withdrew the motion. The second was also withdrawn. By a unanimous vote, the meeting approved the withdrawal of the motion.

Catherine Silver moved "to increase line item 1100-115 Salaries-aides from \$5,511.00 to \$8,660.00". Second by Douglas Silver. Mrs. Silver gave her reasons why an aide is needed in the first and second grade and asked that it be for the 27 1/2 hours as it had been. Pamela Noon explained an aide does not have to be a certified teacher. She then gave the background of the cut in the budget to save \$2,800. After a long discussion by many, the motion to increase the line item by \$3,149 (\$8,660 - \$5,511) PASSED.

The main motion was then brought back to the meeting for consideration with a figure of \$623,123, including the Additional \$3,149 for the teacher aide. Mr. Wallem raised an issue that the figure for the aide gives her a 5% increase. Mrs. Shivik stated the board sets the rate for the aide. Even though the money is there, it doesn't mean she will get it.

Pamela Noon then read Article V as amended. "To raise and appropriate the sum of \$623,123.00, exclusive of special money articles, for the support of schools, including approval and funding of cost items in the 1991-92 Collective Bargaining Agreements with teachers and support personnel, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District".

The Moderator reminded the meeting of the petition for a secret ballot. Mr. Riecks stated the petitioners would insist on a secret ballot. Fred Anderson asked for the names to be read on the petition. The Moderator said the names would be available after the meeting. The Moderator explained that a YES means you are in favor of the amended article and a NO means you are opposed. At 12:30 a.m., the amended article PASSED: 118 YES - 36 NO.

ARTICLE VI

Judith Shivik moved the article. Second by Pamela Noon. With no discussion, the article PASSED.

ARTICLE VII

With reference to ARTICLE XXVIII on last year's Town Warrant on whether the Town would have any interest in the building owned by the Barnard Trust, Pam Noon asked if any meetings had taken place with the Selectmen. Barnard Trustee Peter Bryant said the trustees would prefer all trustees be present to discuss this issue. At present, one trustee is in Florida and is due back in April. He also stated that, when the article was put on the Town Warrant, it was by request of the Trust. At the time, it appeared the Town was still considering a new school building. The Trust would not be interested in maintaining a building if there was no school in it. It appears from the vote last year and this year, however, a new school is no longer a possibility.

Judith Shivik mentioned I had not filed for re-election, and was ending my 22 year tenure as the School District Clerk. The applause was appreciated.

Supt. James Weiss presented Judith Shivik with a plaque for her six years on the board on behalf of the School Board Association. Sheila Mahoney and Brenda Oldak, co-chair of the Barnard School PTA, presented Judy with a bouquet of red roses for her work on the board.

John Gamble spoke on the Capital Reserve Fund. He felt that, because the wording "rebuilt" was taken out of the capital reserve article, the capital reserve was dissolved. He said another Capital Reserve Fund should be started again with an amount to be recommended each year by the Budget Committee.

After conferring with Budget Chairman Lutz Wallem, JoAnn Hill mentioned the amount of \$174,000 as Fund Balance is excessive and felt we were over taxed for the year 1990.

At 12:45 a.m. Linda Blair moved to dissolve the meeting. Second by Carol Baker. By a unanimous vote, the motion PASSED.

It has been an interesting 22 years, and I have enjoyed every minute of it.

Respectfully submitted,

Audrey H. Brunet
School District Clerk

SOUTH HAMPTON SCHOOL DISTRICT ELECTION RESULTS

March 12, 1991

Moderator

Dennis Blair	262	Horace Cressy	228
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School District Clerk

Melissa Goldthwaite	295	Rebecca Riecks	188
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School Board Member

Barbara Czumak	245	Daniel Mahoney	245
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School District Treasurer

Lynn Wiggin	404	Mary Mertinooke (write in votes)	27
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CERTIFICATE

This is to certify that the information contained in this report was taken from the official records. The information is complete and correct to the best of our knowledge and belief.

James H. Weiss, Ed.D.
Superintendent of Schools

Donna M. Moore, Chairman
Barbara Czumak
Pamela A. Noon

School Board

February 1992

1991-92
SALARY SHARES OF
SUPERINTENDENT AND ASSISTANT SUPERINTENDENTS

	<u>Superintendent</u>	<u>Assistant Superintendent</u>	<u>Assistant Superintendent</u>
Hampton	\$ 18,522.00	\$ 14,509.91	\$ 13,098.46
Hampton Falls	2,454.90	1,923.14	1,736.07
North Hampton	6,387.15	5,003.62	4,516.89
Seabrook	22,321.95	17,486.74	15,785.72
South Hampton	1,293.60	1,013.39	914.81
Winnacunnet	22,520.40	17,642.20	15,926.05
	<hr/>	<hr/>	<hr/>
	\$ 73,500.00	\$ 57,579.00	\$ 51,978.00

The figures listed above show the salaries and the proportionate share paid by each School District in School Administrative Unit #21 for 1991-1992.

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICTS

DISTRICT	1990 EQUALIZED VALUATION	VALUATION PERCENTAGE	1990 - 91 PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE
Hampton	\$ 908,407,157	.1570	1076.7	.3470	.2520	\$175,554
Hampton Falls	110,132,395	.0190	148.4	.0478	.0334	23,268
North Hampton	295,740,358	.0511	381.0	.1228	.0869	60,538
Seabrook	2,578,624,387	.4457	501.6	.1617	.3037	211,570
South Hampton	68,042,306	.0118	72.2	.0233	.0176	12,261
Winnacunnet	1,824,060,364	.3154	922.8	.2974	.3064	213,451
TOTALS	\$5,785,006,967	1.0000	3102.7	1.0000	1.0000	\$696,642
=====						

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
South Hampton School District
South Hampton, New Hampshire

We have audited the accompanying general purpose financial statements of the South Hampton School District and the combining and individual fund financial statements of the School District as of and for the year ended June 30, 1991, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the South Hampton School District at June 30, 1991, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School District at June 30, 1991, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

Plodzick & Sanderson
Professional Association

August 16, 1991

Barnard School
1 Hilldale Avenue
South Hampton, New Hampshire 03827

I hereby submit my report as principal of the Barnard School.

Enrollment 1991-92:

Barnard School

Grade 1	-	9	Grade 5	-	7
Grade 2	-	6	Grade 6	-	11
Grade 3	-	8	Grade 7	-	8
Grade 4	-	13	Grade 8	-	11

Total Barnard School Enrollment - 73

Amesbury High School

Grade 9	-	8
Grade 10	-	7
Grade 11	-	8
Grade 12	-	9

Total Amesbury High School Enrollment - 32

The unveiling of the sculpture entitled "The Mythology of South Hampton" was held on March 20, 1991. The South Hampton Library was filled with students, teachers, parents, and townspeople. A very special thank you to the South Hampton Library trustees for giving us a very special place to display this sculpture.

Susan Kisslinger, a drama specialist, was at the school last January to do a residency involving dramatics and creative writing. Ms. Kisslinger and the students worked together each day to stage selected poems and stories written by the students. They worked with acting movement, music and sound to bring pieces of writing "to life" on the stage.

The week ended with an evening performance in the Town Hall. The evening concluded on a serious note as Ms. Kisslinger read some of the students' poems about war in the Gulf. The students expressed their wishes for peace and understanding during these difficult times.

Eighty students and chaperones attended a performance of The Nutcracker at the Palace Theatre in Manchester, NH on December 12, 1991. The performance was presented by the Connecticut Ballet Co. and the New Hampshire Philharmonic Orchestra.

The Montshire Science Circus will be at the Barnard School on March 31, 1992. The group will be doing science

activities during the day, and there will be an evening program for students, parents, faculty, and townspeople.

The students in grades 2-6 participated in the five month Book It! reading incentive program. Goals were set by the language arts teachers at each grade level for a specific amount of independent reading time per day (15-20 minutes) for 15 days each month. This reading was done at home and signed by an adult. Students who met the goals were honored at a pizza party.

In April awards were made to participants in the Young Authors' Conference and to those who met their goals in the Book It! reading program. Professor Donald Murray, who is a retired professor of English and Journalism at the University of New Hampshire, as well as a Pulitzer Prize winner and newspaper columnist, spoke to the students and answered their questions. The winners from each grade attended an SAU#21 Gala at Winnacunnet High School.

A Mini Computer Lab Program was introduced at the Barnard School. All computers are located in in one area for an entire week. The following are areas covered:

Word Processing	Graphics
Keyboarding	Spreadsheet
Computer Awareness	Programming
Data Base	Combining Word Processing
Graphing	and Graphics

This program will be done once each quarter during the school year.

The Barnard School store opened this past spring. The students in grade 8 operate the store daily. They are involved with purchasing, pricing, profit & loss, and selling. All proceeds from this activity will go to the Arts & Humanities Fund.

The following programs and events occurred at the Barnard School this past year:

- Geography Bee
- Spelling Bee
- Young Authors' Conference
- Lip Sync Contest
- "Jumping for Heart" Physical Fitness
- DARE Program
- Officer Phil Safety Program
- Fire Safety Program
- Soup Day
- 8th Grade Bake Sale
- 8th Raffle and Auction
- IFYE Speaker (4-H)
- Sewing Class (Volunteers)
- Additional Library Time (Volunteers)

Aerobics (Volunteers)
School Newspaper (Volunteers)
School Dances
8th Grade Washington Trip
Volunteer Awards Assembly
Lawyer in Every Classroom
School Math Night

The following field trips were taken during the school year.

- a. Plimoth Plantation (grades 3 & 4)
- b. Shrine Circus (grades 1-6)
- c. Science Enrichment Encounters
Christa McAuliffe Planetarium (grades 3 & 4)
- d. Canobie Lake Park (grades 5-8)
- e. Boston Aquarium & Boston Common (grades 1 & 2)
Freedom Trail (grades 6 & 7)
- f. Washington Trip (grade 8)
- g. Odiorne State Park (grades 1 & 2)

I would like to thank the Town of South Hampton for a memorable thirty years. I would also like to thank the staff of the Barnard School for their constant support during my years in South Hampton.

Respectfully submitted,

Terry Marinos

Terry Marinos
Principal

Report from the Superintendent of Schools

I am very pleased to submit this 1991 Superintendent's Annual Report for the South Hampton School District. The year was highlighted by the announcement by Barnard School Principal A. Terry Marinos that he would retire at the end of the school year. Terry Marinos has been the educational leader in South Hampton for thirty years, and his announcement marks the end of an era. Also retiring during the year was long-time School Secretary Audrey Brunet.

During the year, the School Board was involved in many important issues including the final selection of Board Member Barbara Czumak after a long and often heated election. Once complete the Board immediately began to develop a community survey, plan for the selection of a new School Principal and work with the Town on the implementation of a New Hampshire Yankee Evacuation Plan. The Board also attempted to build a stronger relationship with the Amesbury, (MA) Public Schools proposing representation on the Amesbury School Committee.

Educationally, the Barnard School continues to offer a comprehensive program which includes computer-assisted instruction, a renewed focus upon mathematics and a wide range of cultural enrichment activities. Highlighting these cultural activities was a trip in December to Portland to a performance of The Nutcracker for the entire student body.

School staff members were involved in numerous in-service activities including two SAU-wide release days featuring teaching/learning styles workshops with Dr. Kathleen Butler. Individual faculty members were encouraged to consider exchanges with other SAU teachers as a means of seeking new and different ideas and techniques. New teacher evaluation forms and procedures were implemented this year as well, and many activities targeted the SAU-wide curriculum focus of mathematics.

The year 1991 marked the completion of work with the Barnard Trust to upgrade the school building to meet the Fire Marshal's code requirements. While the building still does not meet all of the State Life-Safety Code requirements, some safety improvement should be noted. During the renovations, tests revealed that no asbestos was present in the walls needing modification.

The Barnard School remains a very special place due in large measure to the people who work for the School District and live in the community. Staff and townspeople share a very special relationship which was exemplified by the impressive Volunteer Appreciation Assembly held this Fall. The Barnard School remains a warm and caring educational institution.

Respectfully submitted,

James H. Weiss, Ed.D.
Superintendent of Schools

SOUTH HAMPTON SCHOOL DISTRICT
Teaching Staff - 1991-92

<u>Name</u>	<u>Degree</u>	<u>Subject Area</u>
Terry Marinos	B.S., Boston University	Math Social Studies Language Arts
Lynne M. Beach	B.A., Framingham State	Art
Cornelia Countney	B.S., Simmons College	Math/Science
Merry Craig	B.S. Mus. Ed., Boston Univ.	Music
Barbara Knapp	B.S., M.Ed., Salem State	Reading/Language Arts
Maureen O'Donnell	B.A., University of MA	Speech Therapist
Beverly A. Peeke	B.A., University of N.H.	Grades 3 & 4
Michelle Simeoni	B.A. Carnegie Mellon Univ. M.Ed. Notre Dame College	Guidance
Janet A. Snow	B.S., Simmons College M.Ed., University of N.H.	Sp. Ed. Director Reading/Language Arts
Elizabeth A. Thorpe	B. Mus. Ed. M.M.	Instrumental Music
Elizabeth A. Weber	B.A., Albertus Magnus M.S., Ed., University of ME	Grades 1 & 2
Patricia Yeaton	B.S. Plymouth State	Physical Education

Other Staff 1991-92

Elizabeth M. Blanchette, Secretary
Brenda Schwechheimer, Teacher Aide
Linda Shoukimas, Chapter I Tutor

Substitutes Used 1990-91 School Year

Freida Boyle
Elizabeth Bryant
Leighton Holt
Ella Louise O'Donnell
Stephanie Peeke
Brenda Schwechheimer
Linda Shoukimas

SOUTH HAMPTON SCHOOL DISTRICT

STAFF SALARIES

1991-92

Name	Step & Track	Salary	No. Years in District	No. Years Experience
Terry Marinos	10B+30 Principal	\$36,317.00 8,469.00	30	32
Lynne M. Beach	10B (1/5)	5,998.00	8	13
Cornelia Courtney	6B+30	31,887.00	5	6
Merry Craig	10B+30 (1/5)	7,263.00	5	14
Barbara Knapp	10M+30	40,027.00	17	17
Maureen O'Donnell	10B+30 (1/5)	7,263.00	14	19
Beverly A. Peeke	10M+30	35,004.00	15	17
Janet A. Snow	10M+30 (4/5)	32,022.00	22	22
Elizabeth A. Weber	10M+15	38,727.00	21	26

EXTRA-CURRICULA SALARIES

Vitold Wallace, Coaching	2,012.00
Cornelia Courtney, Coaching	400.00
Janet Snow, Special Ed. Administrator	3,285.00
Barbara Knapp, Computer Coordinator	706.00

OTHER STAFF

Elizabeth Thorpe	Musical Instruments	\$14 Per hour	3
Ann Graciano	Nurse	6,866	9
Elizabeth Blanchette	Secretary	7,313	20
Rita Gingras	Special Education Aide	7,733	5
Janet Stratton	Special Education Aide	10,606	7
Brenda Schwechheimer	Teacher Aide	8,660	4

SAU #21 Teacher Salary Schedule 1991-92

	Bachelors	Bachelors + 15	Bachelors + 30	Masters	Masters + 15	Masters + 30
1	22047	23138	24230	25321	26413	27504
2	22800	23843	25427	26517	27619	28726
3	23521	24513	26583	27671	28781	29903
4	24395	25343	27909	29002	30129	31271
5	25267	26173	29235	30333	31477	32641
6	26141	27003	30561	31666	32824	34009
7	27013	27833	31887	32997	34171	35379
8	27887	28663	33212	34328	35519	36748
9	28871	29606	34671	35796	37009	38263
10	29991	30709	36317	37462	38727	40027

SCHOOL MEMBERSHIPS

As of September 30, 1991

Elementary Schools Grades:	Sp. Cl.	K	1	2	3	4	5	6	7	8	Sub Total	Total
Centre			132	117							249	
Marston		104			131	146					381	
H.A.J.H.							119	117	115	143	494	1,124
Hampton Falls			18	13	24	22	13	25	20	19		154
North Hampton *	8	43	49	47	46	53	50	34	39	35		404
Seabrook **	13											
***	13	67	54	64	59	55	56	62	68	69		580
South Hampton			9	6	7	13	6	11	8	11		71
* Transition												
** Pre-School												
*** Readiness	34	214	262	247	267	289	244	249	250	277		2,333

PUPILS AT BARNARD SCHOOL

August 27, 1991

Grade I Mrs. Weber

Boys

Beach, Christopher
Cummings, Justin
Dinwiddie, Scott
Jordan, Arin
Santosuosso, Andrew
Simon, Jeremy
Wiggin, Adam

Girls

Moore, Rebecca
Silver, Christine

Grade III Mrs. Peeke

Boys

Girls

Bickford, Mary Jo
Bucknell, Christine
Donovan, Meghan
Goldthwaite, Mary
Lariviere, Meghan
McFarland, Cailin
Shoukimas, Ashley

Grade V Mrs. Courtney

Boys

Baker, Jonathan
Clark, Chester
Myhal, Pater
Vigneault, Adam

Girls

Lariviere, Lisa
St. Germain, Renee

Grade VII Mr. Marinos

Boys

Anderson, Bryan
Blair, Keith
Cardin, Devin
Pentoliros, Tyler
Picard, Matthew
Thewes, Danial

Girls

Packard, Lindsay
Walden, Julie

Grade II Mrs. Weber

Boys

Cronin, Isiah
Mahoney, Stephen
Oldak, Trevor
Sanborn, Ryan

Girls

Griest, Mishayla
Pearson, Amber

Grade IV Mrs. Snow

Boys

Blair, Matthew
Jordan, Mark
Lutes, Robert
Mahoney, Ryan
Scala, Jason
Shoukimas, Adam
Silver, Matthew

Girls

Blunt, Amy
Daigle, Kimberly
Knapp, Emily
Kokaras, Alexis
Noiseux, Rachel
Oldak, J. Tenley

Grade VI Mrs. Knapp

Boys

Donovan, Liam
McFarland, Jackson
Searl, Karl
Verge, Jacob

Girls

Blinn, Amanda
Buxton, Tracy
Cardin, Danielle
Gosselin, Elizabeth
Mccaulay, Lauren
Mason, Heather
Myhal, Marlee

Grade VIII Mr. Marinos

Boys

Lariviere, Eric
Shoukimas, Matthew

Girls

Fisher, Britta
Howard, Molly
Mccaulay, Melissa
Mason, Eric
Outhouse, Kelly
Pearson, Ariana
Sanborn, Nicole
Verge, Natalie
Vigneault, Tara

1991-92

AMESBURY HIGH SCHOOL LIST

Grade 9

David Cassidy
Betsy Hoyt
Erica Knapp
Stephanie Reid

Amy Searl
Mary Sourioille
Kristina St. Germain
Cindy Vaccaro

Grade 10

Nathaniel Buxton
Christy Gamble
Christopher Macaulay

Angela Moore
David Noon
Dean Outhouse
Michael Picard, Jr.

Grade 11

Eric Anderson
Christopher Donahue
Jill Doucette
Grant Gosselin

Erick Johnson
April Langis
Kerri Morse
Jason Vaccaro

Grade 12

Leigh Condon
Erin Conway
Heath Eastman
Kimberly Lutes

Brian Morse
Rebecca Morse
Amy Shoukimas
Amy Westgate

STATISTICAL DATA

1990-91

No. of Different Pupils Enrolled During the Year	74
Average Daily Membership	72.2
Percent of Attendance	97.1
Number of Pupils in High School - September, 1990	33.0

ENROLLMENT IN SEPTEMBER 1990

Grades 1-2 -----	13	Grades 5-6 -----	20
Grades 3-4 -----	21	Grades 7-8 -----	18

PUPILS WHO COMPLETED THE WORK OF THE EIGHTH GRADE IN JUNE 1991

David Robert Cassidy
Betsy Marie Hoyt
Erica Marie Knapp
Stephanie Ann Reid
Kristina Lynelle St. Germain
Amy Searl
Mary Ellen Souriolle
Cynthia Ann Vaccaro

AMESBURY HIGH SCHOOL GRADUATES IN JUNE 1991

Tammy Bamford
Scott Blinn
Richard Cook
Dawn Felch
Kristy Nelson
Angel Paul
Andrea Serwacki
Jessica Shivik
Shelley Souriolle

AMESBURY HIGH TUITION RATES

	<u>1990-91</u>	<u>1991-92</u>	<u>1992-93</u>
Tuition	\$4,292.83	\$4,366.29	\$4,140.35
No. Students	33	31	(33 est.)

